

Shree Ram MediMed

GSTIN 07AFYPJ2802G1ZC

HOUSE NO. PVT-36 KH, NO. 5/11,12,19 AND 20, 1st FLOOR STREET NO.7 BLOCK -B

TOMAR COLONY, BURARI

North Delhi, 07-DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com



Invoice #: INV-4

Invoice Date: 21 Jun 2022

Customer Details:

J.N. Surgical

M/S J.N. SURGICALS

GSTIN: 03BCHPB3722Q1ZO

Billing address:

J N SURGICALS

FACTORY AREA, PATIALA

Patiala, 03-PUNJAB, 147001

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	PLATE BINDER HSN: 9018 SMALL PAIR	650.00	1	650.00	78.00 (12%)	728.00
2	PLATE BINDER HSN: 9018 LARGE PAIR	850.00	1	850.00	102.00 (12%)	952.00
3	HAMMER 200gm HSN: 9018	350.00	1	350.00	42.00 (12%)	392.00
4	HAMMER 400gm HSN: 9018	650.00	1	650.00	78.00 (12%)	728.00
5	HAMMER 500gm HSN: 9018	700.00	1	700.00	84.00 (12%)	784.00
6	HOLLOW MILL SET HSN: 9018	2,800.00	1	2,800.00	336.00 (12%)	3,136.00
7	T HANDLE WITH SS CHUCK HSN: 9018	1,600.00	1	1,600.00	192.00 (12%)	1,792.00

Taxable Amount ₹ 7,600.00

IGST 12.0% ₹ 912.00

Discount - ₹ 127.68

Total ₹ 8,650.32

Total Discount ₹ 127.68

Total Items / Qty : 7 / 7.00

Total amount (in words): INR Eight Thousand, Six Hundred And Fifty Rupees, Thirty-Two Paise Only.

Amount Payable: ₹ 8,650.32**Bank Details:**

Bank: INDIAN BANK

Account #: 7077343552

IFSC: IDIB000B886

Branch: BURARI

For Shree Ram MediMed

Authorized Signatory

Terms and Conditions:

- 1) All disputes or claims arising out of this invoice or otherwise are subject to DELHI Jurisdiction.
- 2) Interest at 24% p.a. will be charged for bills not paid within 30 days.
- 3) Goods once sold / invoiced will not be accepted back.
- 4) Shree Ram Medimed is not responsible for incorrect selection of an instrument.

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