

**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, DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com



Invoice #: INV-22

Invoice Date: 08 Nov 2022

Customer Details:

ANUP SURGICAL CO.

GSTIN: 07AQMPJ2802G1ZC

Ph: 9810082071

Place of Supply: 07-DELHI

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	CANULATED HAND REAMER 7MM HSN: 9018	1,275.00	2	2,550.00	306.00 (12%)	2,856.00
Taxable Amount						₹2,550.00
CGST 6.0%						₹153.00
SGST 6.0%						₹153.00
Total						₹2,856.00
Total Items / Qty : 1 / 2.00				Total amount (in words): INR Two Thousand, Eight Hundred And Fifty-Six Rupees Only.		
Amount Payable:						₹2,856.00

**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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Invoice #: INV-22

Invoice Date: 08 Nov 2022

Customer Details:

ANUP SURGICAL CO.

GSTIN: 07AQMPJC8171C1ZY

Ph: 9810082071

Place of Supply: 07-DELHI

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	CANULATED HAND REAMER 7MM HSN: 9018	1,275.00	2	2,550.00	306.00 (12%)	2,856.00
Taxable Amount						₹2,550.00
CGST 6.0%						₹153.00
SGST 6.0%						₹153.00
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Invoice #: INV-21

Invoice Date: 07 Nov 2022

Customer Details:

ANUP SURGICAL CO.

GSTIN: 07AQMPJC8171C1ZY

Ph: 9810082071

Place of Supply: 07-DELHI

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	CANULATED HAND REAMER 6MM HSN: 9018	1,275.00	2	2,550.00	306.00 (12%)	2,856.00
Taxable Amount						₹2,550.00
CGST 6.0%						₹153.00
SGST 6.0%						₹153.00
Total						₹2,856.00
Total Items / Qty : 1 / 2.00				Total amount (in words): INR Two Thousand, Eight Hundred And Fifty-Six Rupees Only.		
Amount Payable:						₹2,856.00

**Bank Details:**

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**TAX INVOICE**

TRIPLICATE FOR SUPPLIER

**Shree Ram MediMed****GSTIN 07AFYPJ2802G1ZC**

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North Delhi, DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com

**Invoice #: INV-21****Invoice Date: 07 Nov 2022**

Customer Details:

**ANUP SURGICAL CO.****GSTIN: 07AQMPJC8171C1ZY**

Ph: 9810082071

Place of Supply: **07-DELHI**

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>CANULATED HAND REAMER 6MM</b> HSN: 9018	<b>1,275.00</b>	2	2,550.00	306.00 (12%)	2,856.00
<b>Taxable Amount</b>						<b>₹2,550.00</b>
<b>CGST 6.0%</b>						<b>₹153.00</b>
<b>SGST 6.0%</b>						<b>₹153.00</b>
<b>Total</b>						<b>₹2,856.00</b>
Total Items / Qty : 1 / 2.00				Total amount (in words): INR Two Thousand, Eight Hundred And Fifty-Six Rupees Only.		
<b>Amount Payable:</b>						<b>₹2,856.00</b>

**Bank Details:**

Bank: **INDIAN BANK**  
Account #: **7077343552**  
IFSC: **IDIB000B886**  
Branch: **BURARI**

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