TAX INVOICE ORIGINAL FOR RECIPIENT

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-17 Invoice Date: 18 Oct 2022

Customer Details: Billing address: Shipping address: MR. ARJUN PREET MEDICOS PREET MEDICOS

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA

GSTIN: 03AUJPK1411C2ZF DISPENSARY, MALERKOTLA DISPENSARY, MALERKOTLA Sangrur, PUNJAB, 148023 Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	D/ HUMERUS MEDIAL PLATE 5 HOLE HSN: 90189099	900.00	1	900.00	45.00 (5%)	945.00
2	D/ HUMERUS WITHOUT SUPPORT PLATE 5 HOLE HSN: 90189099	1,133.00	1	1,133.00	56.65 (5%)	1,189.65
		Taxable Amount IGST 5.0% Round Off			0%	₹2,033.00 ₹101.65 0.35
				Tot	tal \$	₹2,135.00
Tota	al Items / Qtv : 2 / 2.00	Total amount (in words): INR Two Thousand, One Hundred And Thirty-Five Rupees Only.				

Titeris / Qty : 2 / 2.00 Total amount (in words). INK TWO Thousand, One number And Thirty-Five Rupees Only.

₹2,135.00

For Shree Ram MediMed

Amount Payable:

Bank Details:

Bank: INDIAN BANK

Account #: 7077343552
IFSC: IDIB000B886

Branch: BURARI 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.



ERAM MED

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-17 Invoice Date: 18 Oct 2022

Customer Details: Billing address: Shipping address: MR. ARJUN PREET MEDICOS PREET MEDICOS

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA

GSTIN: 03AUJPK1411C2ZF DISPENSARY, MALERKOTLA DISPENSARY, MALERKOTLA Sangrur, PUNJAB, 148023 Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	D/ HUMERUS MEDIAL PLATE 5 HOLE HSN: 90189099	900.00	1	900.00	45.00 (5%)	945.00
2	D/ HUMERUS WITHOUT SUPPORT PLATE 5 HOLE HSN: 90189099	1,133.00	1	1,133.00	56.65 (5%)	1,189.65
				Taxable Amount IGST 5.0% Round Off Total		₹2,033.00 ₹101.65 0.35
						₹2,135.00

Total Items / Qty : 2 / 2.00 Total amount (in words): INR Two Thousand, One Hundred And Thirty-Five Rupees Only.

Amount Payable:

₹2,135.00

For Shree Ram MediMed

Bank Details:

Bank: INDIAN BANK

Account #: 7077343552
IFSC: IDIB000B886

Branch: BURARI 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.



TRIPLICATE FOR SUPPLIER TAX INVOICE

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 Date: 18 Oct 2022 Invoice #: INV-17

Customer Details: Billing address: Shipping address: PREET MEDICOS PREET MEDICOS MR. ARJUN

OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA **PREET MEDICOS**

DISPENSARY, MALERKOTLA DISPENSARY, MALERKOTLA GSTIN: 03AUJPK1411C2ZF Sangrur, PUNJAB, 148023 Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	D/ HUMERUS MEDIAL PLATE 5 HOLE HSN: 90189099	900.00	1	900.00	45.00 (5%)	945.00
2	D/ HUMERUS WITHOUT SUPPORT PLATE 5 HOLE HSN: 90189099	1,133.00	1	1,133.00	56.65 (5%)	1,189.65
			Taxable Amount IGST 5.0% Round Off		₹2,033.00 ₹101.65 0.35	
				Tot	:al	₹2,135.00
Tota	al Items / Qty : 2 / 2.00	Total amount (in words): INR Two Thousand, One Hundred And Thirty-Five Rupees Only.				

Total amount (in words): INR Two Thousand, One Hundred And Thirty-Five Rupees Only.

Amount Payable:

₹2,135.00

For Shree Ram MediMed

Bank Details:

Bank: **INDIAN BANK**

Account #: 7077343552 IFSC: IDIB000B886

BURARI Branch: **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.

