

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-18

Invoice Date: 18 Oct 2022

Customer Details:

MR. ARJUN

PREET MEDICOS

GSTIN: 03AUJPK1411C2ZF

Billing address:

PREET MEDICOS

OPPOSITE E.S.I. CUM URBAN SLUM AREA

DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Shipping address:

PREET MEDICOS

OPPOSITE E.S.I. CUM URBAN SLUM AREA

DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	LCP SMALL PLATE HSN: 90189099 6H/3 7H/8 8H/2	327.00	6	1,962.00	98.10 (5%)	2,060.10
2	DCP DHS PLATE 135° 4 HOLE HSN: 90189099	420.00	6	2,520.00	126.00 (5%)	2,646.00
3	DHS LEG SCREW HSN: 90189099	150.00	14	2,100.00	105.00 (5%)	2,205.00
4	LCP 2.7 SCREW HSN: 90189099 26/5	40.00	5	200.00	10.00 (5%)	210.00
				Taxable Amount		₹6,782.00
				IGST 5.0%		₹339.10
				Round Off		-0.10
				Total		₹7,121.00

Total Items / Qty : 4 / 31.00

Total amount (in words): INR Seven Thousand, One Hundred And Twenty-One Rupees Only.

Amount Payable: ₹7,121.00

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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