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, 07-DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com

Invoice #: INV-3 Invoice Date: 21 Jun 2022

Customer Details: Billing address:

J.N. Surgical J N SURGICALS

M/S J.N. SURGICALS FACTORY AREA, PATIALA GSTIN: 03BCHPB3722Q1ZO Patiala, 03-PUNJAB, 147001

Place of Supply: 03-PUNJAB



#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	K WIRE 1.5mm x 6" HSN: 90189099	12.00	20	240.00	12.00 (5%)	252.00
2	K WIRE 1.5mm x 9" HSN: 90189099	15.00	20	300.00	15.00 (5%)	315.00
3	K WIRE 2mm x 6" HSN: 90189099	14.00	20	280.00	14.00 (5%)	294.00
4	K WIRE 2mm x 9" HSN: 90189099	17.00	20	340.00	17.00 (5%)	357.00
5	K WIRE 2.5mm x 6" HSN: 90189099	14.00	20	280.00	14.00 (5%)	294.00
6	K WIRE 2.5mm x 9" HSN: 90189099	17.00	20	340.00	17.00 (5%)	357.00
				Taxable Amou	unt	₹ 1,780.00

Total amount (in words): INR One Thousand, Nine Hundred And Three Rupees Only.

IGST 5.0%

Discount

Total Discount

Total

Amount Payable: ₹ 1,903.00

For Shree Ram MediMed

Authorized Signatory

₹89.00

- ₹ 28.04

₹ 28.04

₹ 1,903.00

Bank Details:

Total Items / Qty: 6 / 120.00

INDIAN BANK

Account #:

7077343552

IFSC:

Bank:

IDIB000B886

Branch:

BURARI

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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TAX INVOICE TRIPLICATE FOR SUPPLIER

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