

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-12

Invoice Date: 25 Aug 2022

Customer Details:

ANUP SURGICAL CO.

GSTIN: 07AQMPJC8171C1ZY

Ph: 9810082071

| # | Item | Rate/ Item | Qty | Taxable Value | Tax Amount | Amount |
|---|---|------------|-----|---------------|----------------|-----------|
| 1 | CANCELLOUS BONE IMPACTOR 16MM HSN: 9018 | 1,350.00 | 6 | 8,100.00 | 972.00 (12%) | 9,072.00 |
| 2 | CANCELLOUS BONE IMPACTOR 20MM HSN: 9018 | 1,450.00 | 10 | 14,500.00 | 1,740.00 (12%) | 16,240.00 |
| 3 | DISTRATOR 8" HSN: 9018 | 1,050.00 | 1 | 1,050.00 | 126.00 (12%) | 1,176.00 |
| 4 | OSTEOTOME FIBRE HANDLE 5, 10, 15 HSN: 9018 (2 each) | 1,050.00 | 6 | 6,300.00 | 756.00 (12%) | 7,056.00 |
| 5 | OSTEOTOME FIBRE HANDLE CURVED 5, 10, 15 HSN: 9018 (2 each) | 1,050.00 | 6 | 6,300.00 | 756.00 (12%) | 7,056.00 |

Taxable Amount ₹ 36,250.00

CGST 6.0% ₹ 2,175.00

SGST 6.0% ₹ 2,175.00

Total ₹ 40,600.00

Total Items / Qty : 5 / 29.00

Total amount (in words): INR Forty Thousand, Six Hundred Rupees Only.

Amount Payable: ₹ 40,600.00**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.

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-13

Invoice Date: 25 Aug 2022

Customer Details:

ANUP SURGICAL CO.

GSTIN: 07AQMPCC8171C1ZY

Ph: 9810082071

| # | Item | Rate/ Item | Qty | Taxable Value | Tax Amount | Amount |
|---|--|------------|-----|---------------|----------------|-----------|
| 1 | HAMMER 250GM FIBRE HANDLE HSN: 9018 | 875.00 | 4 | 3,500.00 | 420.00 (12%) | 3,920.00 |
| 2 | CURETTE 6, 8, 10 HSN: 9018 (2 each) | 950.00 | 6 | 5,700.00 | 684.00 (12%) | 6,384.00 |
| 3 | T HANDLE WITH SS CHUCK HSN: 9018 | 1,475.00 | 4 | 5,900.00 | 708.00 (12%) | 6,608.00 |
| 4 | BONE HOLDING 10" 1PAIR HSN: 9018 | 1,450.00 | 2 | 2,900.00 | 348.00 (12%) | 3,248.00 |
| 5 | BONE HOLDING 6" 1PAIR HSN: 9018 | 1,150.00 | 2 | 2,300.00 | 276.00 (12%) | 2,576.00 |
| 6 | CANULATED REAMER 8, 9, 10, 11, 12 HSN: 9018 (2 each) | 1,275.00 | 10 | 12,750.00 | 1,530.00 (12%) | 14,280.00 |
| 7 | SQUARE NAIL REAMER 2, 2.5, 3, 3.5, 4, 4.5 HSN: 9018 | 650.00 | 6 | 3,900.00 | 468.00 (12%) | 4,368.00 |

Taxable Amount ₹ 36,950.00

CGST 6.0% ₹ 2,217.00

SGST 6.0% ₹ 2,217.00

Total ₹ 41,384.00

Total Items / Qty : 7 / 34.00

Total amount (in words): INR Forty-One Thousand, Three Hundred And Eighty-Four Rupees Only.

Amount Payable: ₹ 41,384.00**Bank Details:**

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

For Shree Ram MediMed

Authorized Signatory

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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-14****Invoice Date: 25 Aug 2022**

Customer Details:

ANUP SURGICAL CO.**GSTIN: 07AQMPCC8171C1ZY**

Ph: 9810082071

| # | Item | Rate/ Item | Qty | Taxable Value | Tax Amount | Amount |
|---|---|------------|-----|-----------------------|--------------|--------------------|
| 1 | INTERLOCKING GUIDE WIRE HSN: 9018 | 350.00 | 10 | 3,500.00 | 420.00 (12%) | 3,920.00 |
| 2 | CURVED CURETTE HSN: 9018 | 1,050.00 | 1 | 1,050.00 | 126.00 (12%) | 1,176.00 |
| 3 | PRISTOME ELEVATOR 6", 8" HSN: 9018 (4 each) | 975.00 | 8 | 7,800.00 | 936.00 (12%) | 8,736.00 |
| 4 | PLATE HOLDING 8" HSN: 9018 | 1,375.00 | 2 | 2,750.00 | 330.00 (12%) | 3,080.00 |
| 5 | WIRE PASSER HSN: 9018 | 1,150.00 | 1 | 1,150.00 | 138.00 (12%) | 1,288.00 |
| | | | | Taxable Amount | | ₹ 16,250.00 |
| | | | | CGST 6.0% | | ₹ 975.00 |
| | | | | SGST 6.0% | | ₹ 975.00 |
| | | | | Total | | ₹ 18,200.00 |

Total Items / Qty : 5 / 22.00

Total amount (in words): INR Eighteen Thousand, Two Hundred Rupees Only.

Amount Payable: ₹ 18,200.00**Bank Details:**Bank: **INDIAN BANK**Account #: **7077343552**IFSC: **IDIB000B886**Branch: **BURARI**

For Shree Ram MediMed

Authorized Signatory

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