ORIGINAL FOR RECIPIENT 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 #: INV-21 Invoice Date: 18 Oct 2022

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

OPPOSITE E.S.I. CUM URBAN SLUM AREA DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Shipping address: PREET MEDICOS

Total amount (in words): INR Four Thousand And Forty-Two Rupees Only. **Amount Payable:** 

OPPOSITE E.S.I. CUM URBAN SLUM AREA DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

GSTIN: 03AUJPK1411C2ZF

**PREET MEDICOS** 

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	LCP 4.9 SCREW 70/10 75/10	4E 00	20	900.00	45.00 (5%)	0.45.00
1	HSN: 90189099	45.00	20	900.00	45.00 (5%)	945.00
_	LCP 4.9 SCREW	25.00	10	050.00	47.50 (500)	007.50
2	HSN: 90189099	35.00	10	350.00	17.50 (5%)	367.50
	28/10					
	4.9 INTERLOCKING BOLT 32 SIZE					
3	HSN: 90189099	35.00	10	350.00	17.50 (5%)	367.50
_	4.9 INTERLOCKING BOLT 40 SIZE	45.00	10	450.00	00.50 (500)	170.50
1	HSN: 90189099	45.00	10	450.00	22.50 (5%)	472.50
	LCP D/ HUMERUS WITH SUPPORT					
5	RIGHT	900.00	2	1,800.00	90.00 (5%)	1,890.00
	HSN: 90189099					
				Taxable Amount IGST 5.0% Round Off		₹3,850.00 ₹192.50
						-0.50
				Total		₹4,042.00

**Bank Details:** 

Total Items / Qty : 5 / 52.00

For Shree Ram MediMed

₹4,042.00

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.



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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-21

**Customer Details:** Billing address:

PREET MEDICOS MR. ARJUN

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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

GSTIN: 03AUJPK1411C2ZF

**PREET MEDICOS** 

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount	
1	LCP 4.9 SCREW 70/10 75/10 HSN: 90189099	45.00	20	900.00	45.00 (5%)	945.00	
2	LCP 4.9 SCREW HSN: 90189099 28/10	35.00	10	350.00	17.50 (5%)	367.50	
3	<b>4.9 INTERLOCKING BOLT 32 SIZE</b> HSN: 90189099	35.00	10	350.00	17.50 (5%)	367.50	
4	<b>4.9 INTERLOCKING BOLT 40 SIZE</b> HSN: 90189099	45.00	10	450.00	22.50 (5%)	472.50	
5	LCP D/ HUMERUS WITH SUPPORT RIGHT HSN: 90189099	900.00	2	1,800.00	90.00 (5%)	1,890.00	
				Taxable Amount IGST 5.0% Round Off		₹3,850.00 ₹192.50 -0.50	
				Tot	tal	₹4,042.00	

**Bank Details:** 

Bank:

Total amount (in words): INR Four Thousand And Forty-Two Rupees Only. Amount Payable:

Total Items / Qty : 5 / 52.00

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₹4,042.00

For Shree Ram MediMed

TAX INVOICE TRIPLICATE FOR SUPPLIER

## **Shree Ram MediMed**

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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-21 Invoice Date: 18 Oct 2022

Customer Details: Billing address: MR. ARJUN PREET MEDICOS

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM
AREA DISPENSARY, MALERKOTLA
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

				Tot	tal	₹4,042.00
				Round Off		₹192.50 -0.50
					Taxable Amount IGST 5.0%	
5	LCP D/ HUMERUS WITH SUPPORT RIGHT HSN: 90189099	900.00	2	1,800.00	90.00 (5%)	1,890.00
4	<b>4.9 INTERLOCKING BOLT 40 SIZE</b> HSN: 90189099	45.00	10	450.00	22.50 (5%)	472.50
3	<b>4.9 INTERLOCKING BOLT 32 SIZE</b> HSN: 90189099	35.00	10	350.00	17.50 (5%)	367.50
2	LCP 4.9 SCREW HSN: 90189099 28/10	35.00	10	350.00	17.50 (5%)	367.50
1	LCP 4.9 SCREW 70/10 75/10 HSN: 90189099	45.00	20	900.00	45.00 (5%)	945.00
#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount

Amount Payable: ₹4,042.00

Total amount (in words): INR Four Thousand And Forty-Two Rupees Only.

**Bank Details:** 

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