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-16 Invoice Date: 13 Oct 2022

Customer Details:

ANUP SURGICAL CO.

GSTIN: 07AQMPC8171C1ZY

Ph: 9810082071

Place of Supply: 07-DELHI



#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	K WIRE 1mm x 9" HSN: 90189099	19.50	50	975.00	48.75 (5%)	1,023.75
2	K WIRE 1.5mm x 9" HSN: 90189099	19.50	50	975.00	48.75 (5%)	1,023.75
3	K WIRE 1.8mm x 9" HSN: 90189099	19.50	50	975.00	48.75 (5%)	1,023.75
4	K WIRE 2mm x 9" HSN: 90189099	19.50	50	975.00	48.75 (5%)	1,023.75
5	K WIRE 2.5mm x 9" HSN: 90189099	19.50	50	975.00	48.75 (5%)	1,023.75
6	K WIRE 3mm x 9" HSN: 90189099	19.50	50	975.00	48.75 (5%)	1,023.75

Taxable Amount ₹5,850.00
CGST 2.5% ₹146.28
SGST 2.5% ₹146.28
Round Off -0.50

Total ₹6,142.00

Total Items / Qty : 6 / 300.00

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

Amount Payable: ₹6,142.00

Bank Details:

For Shree Ram MediMed

 Bank:
 INDIAN BANK

 Account #:
 7077343552

 IFSC:
 IDIB000B886

 Branch:
 BURARI

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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Round Off -0.50

Total ₹6,142.00

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

Taxable Amount

CGST 2.5%

SGST 2.5%

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TAX INVOICE TRIPLICATE FOR SUPPLIER

Shree Ram MediMed

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Tot	al	₹6 142 00
Round (Off	-0.50
SGST 2.5	5%	₹146.28
CGST 2.5	5%	₹146.28
Taxable Amou	ınt	₹5,850.00
370.00	40.70 (070)	1,020.70

Total Items / Qty : 6 / 300.00

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Amount Payable: ₹6,142.00

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