

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-11

Invoice Date: 31 Jul 2022

Customer Details:

NOBLE SURGICAL

M/S NOBLE SURGICALS

GSTIN: 09AAKFN3371P1ZK

Billing address:

na

MOH. NAI BAST, LAKHIMPUR

Lakhimpur Kheri, UTTARPRADESH,

262701

Shipping address:

na

MOH. NAI BAST, LAKHIMPUR

Lakhimpur Kheri, UTTARPRADESH,

262701

Place of Supply: 09-UTTARPRADESH

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	CANULATED ELECTRIC DRILL MACHINE WITH S.S. CHUCK AND BOX	4,200.00	4	16,800.00	2,016.00 (12%)	18,816.00

Taxable Amount ₹ 16,800.00

IGST 12.0% ₹ 2,016.00

Total ₹ 18,816.00

Total Items / Qty : 1 / 4.00

Total amount (in words): INR Eighteen Thousand, Eight Hundred And Sixteen Rupees Only.

Amount Payable: ₹ 18,816.00

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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