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-9 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	POINTED REDUCTION FORCEP SMALL HSN: 9018	750.00	2	1,500.00	180.00 (12%)	1,680.00
2	POINTED REDUCTION FORCEP MEDIUM	950.00	2	1,900.00	228.00 (12%)	2,128.00
3	POINTED REDUCTION FORCEP LARGE	1,250.00	2	2,500.00	300.00 (12%)	2,800.00
4	SELF RETURNING FORCEP MEDIUM HSN: 9018	1,650.00	1	1,650.00	198.00 (12%)	1,848.00
5	SELF RETURNING FORCEP LARGE	1,850.00	1	1,850.00	222.00 (12%)	2,072.00
6	PERIOSTEAL ELEVATOR SMALL	550.00	2	1,100.00	132.00 (12%)	1,232.00
7	PERIOSTEAL ELEVATOR MEDIUM	650.00	2	1,300.00	156.00 (12%)	1,456.00
8	PERIOSTEAL ELEVATOR LARGE	750.00	2	1,500.00	180.00 (12%)	1,680.00

 Taxable Amount
 ₹ 13,300.00

 IGST 12.0%
 ₹ 1,596.00

 Discount
 - ₹ 223.44

Total ₹ 15,137.56

Total Discount ₹ 223.44

Total amount (in words): INR Fifteen Thousand, One Hundred And Thirty-Seven Rupees, Fifty-Six Paise Only.

Amount Payable: ₹ 15,137.60

For Shree Ram MediMed

Bank Details:

Bank:

INDIAN BANK

Account #: 7077343552
IFSC: IDIB000B886

Total Items / Qty: 8 / 14.00

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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TAX INVOICE TRIPLICATE FOR SUPPLIER

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