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-7 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



#	ltem	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	CHIESEL SMALL HSN: 9018	450.00	2	900.00	108.00 (12%)	1,008.00
2	CHIESEL MEDIUM HSN: 9018	550.00	2	1,100.00	132.00 (12%)	1,232.00
3	CHIESEL LARGE HSN: 9018	650.00	2	1,300.00	156.00 (12%)	1,456.00
4	GOOSE SMALL	550.00	2	1,100.00	132.00 (12%)	1,232.00
5	GOOSE MEDIUM HSN: 9018	650.00	2	1,300.00	156.00 (12%)	1,456.00
6	GOOSE LARGE HSN: 9018	750.00	2	1,500.00	180.00 (12%)	1,680.00
7	BONE HOLDING FORCEP SMALL HSN: 9018	750.00	4	3,000.00	360.00 (12%)	3,360.00
8	BONE HOLDING FORCEP MEDIUM HSN: 9018	950.00	4	3,800.00	456.00 (12%)	4,256.00
9	BONE HOLDING FORCEP LARGE HSN: 9018	1,250.00	4	5,000.00	600.00 (12%)	5,600.00

 Taxable Amount
 ₹ 19,000.00

 IGST 12.0%
 ₹ 2,280.00

 Discount
 - ₹ 319.20

Total ₹ 21,626.00

Total Discount ₹ 319.20

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

Amount Payable: ₹ 21,626.00

Bank Details:

Total Items / Qty: 9 / 24.00

Bank: INDIAN BANK
For Shree Ram MediMed

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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TAX INVOICE TRIPLICATE FOR SUPPLIER

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