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-17 Invoice Date: 18 Oct 2022

Customer Details: Billing address: Shipping address:

MR. ARJUN PREET MEDICOS PREET MEDICOS

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA

GSTIN: 03AUJPK1411C2ZF DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023 Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>D/ HUMERUS MEDIAL PLATE 5 HOLE</b> HSN: 90189099	900.00	1	900.00	45.00 (5%)	945.00
2	D/ HUMERUS WITHOUT SUPPORT PLATE 5 HOLE HSN: 90189099	1,133.00	1	1,133.00	56.65 (5%)	1,189.65
				Taxable Amo IGST 5. Round	0%	₹2,033.00 ₹101.65 0.35
				Tot	tal	₹2,135.00
Tota	al Items / Oty · 2 / 2 00	Total amount (in words	:)· INP Two T	housand One Hund	Ired And Thirty-Fi	va Runaas Only

Total Items / Qty: 2 / 2.00 Total amount (in words): INR Two Thousand, One Hundred And Thirty-Five Rupees Only.

Amount Payable:

DISPENSARY, MALERKOTLA

₹2,135.00

Bank Details:

For Shree Ram MediMed

Bank: INDIAN BANK
Account #: 7077343552

IFSC: IDIB000B886

Branch: BURARI Authorized Signatory

- 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.



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-17 Invoice Date: 18 Oct 2022

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

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA

GSTIN: 03AUJPK1411C2ZF

DISPENSARY, MALERKOTLA
Sangrur, PUNJAB, 148023

DISPENSARY, MALERKOTLA
Sangrur, PUNJAB, 148023

Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB



#	ltem	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>D/ HUMERUS MEDIAL PLATE 5 HOLE</b> HSN: 90189099	900.00	1	900.00	45.00 (5%)	945.00
2	D/ HUMERUS WITHOUT SUPPORT PLATE 5 HOLE HSN: 90189099	1,133.00	1	1,133.00	56.65 (5%)	1,189.65
				Taxable Amo IGST 5. Round	.0%	₹2,033.00 ₹101.65 0.35
				Tot	tal	₹2.135.00

Total Items / Qty: 2 / 2.00 Total amount (in words): INR Two Thousand, One Hundred And Thirty-Five Rupees Only.

**Amount Payable:** 

₹2,135.00

For Shree Ram MediMed

**Bank Details:** 

Bank: INDIAN BANK

Account #: 7077343552

IFSC: IDIB000B886

Branch: BURARI Authorized Signatory

- 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.

# **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-17 Invoice Date: 18 Oct 2022

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

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA

GSTIN: 03AUJPK1411C2ZF

DISPENSARY, MALERKOTLA
Sangrur, PUNJAB, 148023

DISPENSARY, MALERKOTLA
Sangrur, PUNJAB, 148023

Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>D/ HUMERUS MEDIAL PLATE 5 HOLE</b> HSN: 90189099	900.00	1	900.00	45.00 (5%)	945.00
2	D/ HUMERUS WITHOUT SUPPORT PLATE 5 HOLE HSN: 90189099	1,133.00	1	1,133.00	56.65 (5%)	1,189.65
				Taxable Amo IGST 5. Round	.0%	₹2,033.00 ₹101.65 0.35
				Tot	tal	₹2,135.00

Total Items / Qty: 2 / 2.00 Total amount (in words): INR Two Thousand, One Hundred And Thirty-Five Rupees Only.

Amount Payable: ₹2,135.00

Bank Details:

For Shree Ram MediMed

Bank: INDIAN BANK
Account #: 7077343552

IFSC: IDIB000B886

Branch: BURARI Authorized Signatory

- 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.



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-18 Invoice Date: 18 Oct 2022

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

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA

DISPENSARY, MALERKOTLA
Sangrur, PUNJAB, 148023
DISPENSARY, MALERKOTLA
Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

GSTIN: 03AUJPK1411C2ZF

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	LCP SMALL PLATE HSN: 90189099 6H/3 7H/8 8H/2	327.00	6	1,962.00	98.10 (5%)	2,060.10
2	<b>DCP DHS PLATE 135° 4 HOLE</b> HSN: 90189099	420.00	6	2,520.00	126.00 (5%)	2,646.00
3	DHS LEG SCREW HSN: 90189099	150.00	14	2,100.00	105.00 (5%)	2,205.00
4	LCP 2.7 SCREW HSN: 90189099 26/5	40.00	5	200.00	10.00 (5%)	210.00
				Taxable Amo IGST 5 Round	.0%	₹6,782.00 ₹339.10 -0.10
				To	tal	₹7,121.00

Amount Payable: ₹7,121.00

Bank Details:

For Shree Ram MediMed

Bank: INDIAN BANK
Account #: 7077343552
IFSC: IDIB000B886

Branch: BURARI Authorized Signatory

- 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.



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-18 Invoice Date: 18 Oct 2022

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

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA

DISPENSARY, MALERKOTLA
Sangrur, PUNJAB, 148023
DISPENSARY, MALERKOTLA
Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

GSTIN: 03AUJPK1411C2ZF

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	LCP SMALL PLATE HSN: 90189099 6H/3 7H/8 8H/2	327.00	6	1,962.00	98.10 (5%)	2,060.10
2	<b>DCP DHS PLATE 135° 4 HOLE</b> HSN: 90189099	420.00	6	2,520.00	126.00 (5%)	2,646.00
3	DHS LEG SCREW HSN: 90189099	150.00	14	2,100.00	105.00 (5%)	2,205.00
4	LCP 2.7 SCREW HSN: 90189099 26/5	40.00	5	200.00	10.00 (5%)	210.00
				Taxable Amo	ount	₹6,782.00
				IGST 5	5.0%	₹339.10
				Round	l Off	-0.10
				То	tal	₹7,121.00
Tota	al Items / Qty : 4 / 31.00	Total amount (in words): INR Seven Thousand, One Hundred And Twenty-One Rupees Only.				

Amount Payable: ₹7,121.00

Bank Details:

For Shree Ram MediMed

Bank: INDIAN BANK
Account #: 7077343552
IFSC: IDIB000B886

Branch: BURARI Authorized Signatory

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- 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.



# **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-18 Invoice Date: 18 Oct 2022

Customer Details: Billing address: Shipping address:

MR. ARJUN PREET MEDICOS PREET MEDICOS

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA

DISPENSARY, MALERKOTLA
Sangrur, PUNJAB, 148023
DISPENSARY, MALERKOTLA
Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

GSTIN: 03AUJPK1411C2ZF

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	LCP SMALL PLATE HSN: 90189099 6H/3 7H/8 8H/2	327.00	6	1,962.00	98.10 (5%)	2,060.10
2	<b>DCP DHS PLATE 135° 4 HOLE</b> HSN: 90189099	420.00	6	2,520.00	126.00 (5%)	2,646.00
3	DHS LEG SCREW HSN: 90189099	150.00	14	2,100.00	105.00 (5%)	2,205.00
4	LCP 2.7 SCREW HSN: 90189099 26/5	40.00	5	200.00	10.00 (5%)	210.00
				Taxable Amount IGST 5.0% Round Off		₹6,782.00 ₹339.10 -0.10
				To	tal	₹7,121.00

Amount Payable: ₹7,121.00

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

Bank Details:

For Shree Ram MediMed

Bank: INDIAN BANK
Account #: 7077343552
IFSC: IDIB000B886

Total Items / Qty: 4 / 31.00

Branch: BURARI Authorized Signatory

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- 3) Goods once sold / invoiced will not be accepted back.
- 4) Shree Ram Medimed is not responsible for incorrect selection of an instrument.



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-19 Invoice Date: 18 Oct 2022

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

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA

GSTIN: 03AUJPK1411C2ZF

DISPENSARY, MALERKOTLA
Sangrur, PUNJAB, 148023

DISPENSARY, MALERKOTLA
Sangrur, PUNJAB, 148023

Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>3.5 CORTICAL SCREW</b> HSN: 90189099 16/50 18/50	20.00	100	2,000.00	100.00 (5%)	2,100.00
2	<b>4.5 CORTICAL SCREW</b> HSN: 90189099 30/15 34/20 36/20	30.00	55	1,650.00	82.50 (5%)	1,732.50
				Taxable Amo IGST 5 Round	.0%	₹3,650.00 ₹182.50 -0.50

Total ₹3,832.00

For Shree Ram MediMed

Total Items / Qty : 2 / 155.00 Total amount (in words): INR Three Thousand, Eight Hundred And Thirty-Two Rupees Only.

Amount Payable: ₹3,832.00

**Bank Details:** 

Bank: INDIAN BANK

Account #: 7077343552
IFSC: IDIB000B886

Branch: BURARI Authorized Signatory

- 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.



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-19 Invoice Date: 18 Oct 2022

Customer Details: Billing address: Shipping address:

MR. ARJUN PREET MEDICOS PREET MEDICOS

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA

GSTIN: 03AUJPK1411C2ZF DISPENSARY, MALERKOTLA DISPENSARY, MALERKOTLA Sangrur, PUNJAB, 148023 Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>3.5 CORTICAL SCREW</b> HSN: 90189099 16/50 18/50	20.00	100	2,000.00	100.00 (5%)	2,100.00
2	<b>4.5 CORTICAL SCREW</b> HSN: 90189099 30/15 34/20 36/20	30.00	55	1,650.00	82.50 (5%)	1,732.50
				Taxable Amo IGST 5 Round	.0%	₹3,650.00 ₹182.50 -0.50

Total ₹3,832.00

Total Items / Qty : 2 / 155.00 Total amount (in words): INR Three Thousand, Eight Hundred And Thirty-Two Rupees Only.

Amount Payable: ₹3,832.00

For Shree Ram MediMed

### **Bank Details:**

Bank: INDIAN BANK

Account #: 7077343552
IFSC: IDIB000B886

Branch: BURARI Authorized Signatory

- 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.



# **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-19 Invoice Date: 18 Oct 2022

Customer Details: Billing address: Shipping address:

MR. ARJUN PREET MEDICOS PREET MEDICOS

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA

GSTIN: 03AUJPK1411C2ZF DISPENSARY, MALERKOTLA DISPENSARY, MALERKOTLA Sangrur, PUNJAB, 148023 Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>3.5 CORTICAL SCREW</b> HSN: 90189099 16/50 18/50	20.00	100	2,000.00	100.00 (5%)	2,100.00
2	<b>4.5 CORTICAL SCREW</b> HSN: 90189099 30/15 34/20 36/20	30.00	55	1,650.00	82.50 (5%)	1,732.50
				Taxable Amo	ount	₹3,650.00
				IGST 5	5.0%	₹182.50
				Round Off		-0.50
				То	tal	₹3,832.00

Total amount (in words): INR Three Thousand, Eight Hundred And Thirty-Two Rupees Only.

Amount Payable: ₹3,832.00

**Bank Details:** 

For Shree Ram MediMed

 Bank:
 INDIAN BANK

 Account #:
 7077343552

 IFSC:
 IDIB000B886

 Property
 PURANT

Total Items / Qty : 2 / 155.00

Branch: BURARI Authorized Signatory

- 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.



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-20 Invoice Date: 18 Oct 2022

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

OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA **PREET MEDICOS** 

DISPENSARY, MALERKOTLA DISPENSARY, MALERKOTLA GSTIN: 03AUJPK1411C2ZF Sangrur, PUNJAB, 148023 Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	K WIRE 2.5mm x 9" HSN: 90189099	15.00	20	300.00	15.00 (5%)	315.00
2	<b>GUIDE WIRE 1.2MM X 9"</b> HSN: 90189099	30.00	20	600.00	30.00 (5%)	630.00
3	<b>PFN GUIDE WIRE 2MM X 16"</b> HSN: 90189099	100.00	20	2,000.00	100.00 (5%)	2,100.00
				Taxable Amo	ount	₹2,900.00
				IGST 5	5.0%	₹145.00
				То	tal	₹3,045.00
Tota	al Items / Qty : 3 / 60.00	Total amount (in words): INR Three Thousand And Forty-Five Rupees Only.				

**Amount Payable:** ₹3,045.00

**Bank Details:** For Shree Ram MediMed

Bank: **INDIAN BANK** Account #: 7077343552 IFSC: IDIB000B886

Branch: **BURARI Authorized Signatory** 

- 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.



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-20 Invoice Date: 18 Oct 2022

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

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA

GSTIN: 03AUJPK1411C2ZF DISPENSARY, MALERKOTLA DISPENSARY, MALERKOTLA Sangrur, PUNJAB, 148023 Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	ltem	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	K WIRE 2.5mm x 9" HSN: 90189099	15.00	20	300.00	15.00 (5%)	315.00
2	GUIDE WIRE 1.2MM X 9" HSN: 90189099	30.00	20	600.00	30.00 (5%)	630.00
3	<b>PFN GUIDE WIRE 2MM X 16"</b> HSN: 90189099	100.00	20	2,000.00	100.00 (5%)	2,100.00
				Taxable Amo	ount	₹2,900.00
				IGST 5	5.0%	₹145.00
				То	tal	₹3,045.00
Tota	al Items / Qty : 3 / 60.00	Total amount (in words): INR Three Thousand And Forty-Five Rupees Only.				

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Amount Payable: ₹3,045.00

Bank Details:

For Shree Ram MediMed

Bank: INDIAN BANK
Account #: 7077343552
IFSC: IDIB000B886

Branch: BURARI Authorized Signatory

- 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.



# **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-20 Invoice Date: 18 Oct 2022

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

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM AREA OPPOSITE E.S.I. CUM URBAN SLUM AREA

GSTIN: 03AUJPK1411C2ZF DISPENSARY, MALERKOTLA DISPENSARY, MALERKOTLA Sangrur, PUNJAB, 148023 Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	ltem	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>K WIRE 2.5mm x 9"</b> HSN: 90189099	15.00	20	300.00	15.00 (5%)	315.00
2	GUIDE WIRE 1.2MM X 9" HSN: 90189099	30.00	20	600.00	30.00 (5%)	630.00
3	<b>PFN GUIDE WIRE 2MM X 16"</b> HSN: 90189099	100.00	20	2,000.00	100.00 (5%)	2,100.00
				Taxable Amo		₹2,900.00 ₹145.00
				То	tal	₹3,045.00
Tota	al Items / Qty : 3 / 60.00	Total amount (in words): INR Three Thousand And Forty-Five Rupees Only.				

Total amount (in words). The Thousand And Porty-Five Rupees Only

Amount Payable: ₹3,045.00

Bank Details:

For Shree Ram MediMed

Bank: INDIAN BANK
Account #: 7077343552
IFSC: IDIB000B886

Branch: BURARI Authorized Signatory

- 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.

