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-15 Invoice Date: 28 Sep 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	CANCELLOUS BONE IMPACTOR 10MM HSN: 9018	1,050.00	10	10,500.00	1,260.00 (12%)	11,760.00
2	CANCELLOUS BONE IMPACTOR 8MM HSN: 9018	1,050.00	6	6,300.00	756.00 (12%)	7,056.00
				Taxable Amount CGST 6.0% SGST 6.0%		₹16,800.00 ₹1,008.00 ₹1,008.00

Total ₹18,816.00

Total Items / Qty : 2 / 16.00 Total amount (in words): INR Eighteen Thousand, Eight Hundred And Sixteen Rupees Only.

Amount Payable: ₹18,816.00

Bank Details:

For Shree Ram MediMed

Bank: INDIAN BANK
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.



TAX INVOICE TRIPLICATE FOR SUPPLIER

Shree Ram MediMed

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