

## 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-8

Invoice Date: 21 Jun 2022

Customer Details:

J.N. Surgical

M/S J.N. SURGICALS

GSTIN: 03BCHPB3722Q1ZO

Billing address:

J N SURGICALS

FACTORY AREA, PATIALA

Patiala, 03-PUNJAB, 147001

Place of Supply: 03-PUNJAB

| # | Item                          | Rate/ Item | Qty | Taxable Value | Tax Amount     | Amount    |
|---|-------------------------------|------------|-----|---------------|----------------|-----------|
| 1 | TBW SET WITH BOX<br>HSN: 9018 | 10,050.00  | 1   | 10,050.00     | 1,206.00 (12%) | 11,256.00 |

Taxable Amount ₹ 10,050.00

IGST 12.0% ₹ 1,206.00

Discount - ₹ 168.84

**Total ₹ 11,087.00**

Total Discount ₹ 168.84

Total Items / Qty : 1 / 1.00

Total amount (in words): INR Eleven Thousand And Eighty-Seven Rupees Only.

Amount Payable: ₹ 13,715.60

## 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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