

## 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:

MR. ARJUN

PREET MEDICOS

GSTIN: 03AUJPK1411C2ZF

Billing address:

PREET MEDICOS

OPPOSITE E.S.I. CUM URBAN SLUM

AREA DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Shipping address:

PREET MEDICOS

OPPOSITE E.S.I. CUM URBAN SLUM

AREA DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	LCP SMALL PLATE HSN: 90189099 6H/4 7H/8 8H/2	327.00	14	4,578.00	228.90 (5%)	4,806.90
2	DCP DHS PLATE 135° 4 HOLE HSN: 90189099	500.00	6	3,000.00	150.00 (5%)	3,150.00
3	DHS LEG SCREW HSN: 90189099 85/4 90/6 95/4	150.00	14	2,100.00	105.00 (5%)	2,205.00
4	LCP D/ RADIUS VOLAR PLATE RIGHT SIDE HSN: 90189099 4/2 5/2	1,100.00	4	4,400.00	220.00 (5%)	4,620.00
5	LCP 2.7 SCREW HSN: 90189099 18/10 20/10 24/10 26/10	40.00	40	1,600.00	80.00 (5%)	1,680.00

Taxable Amount	₹15,678.00
IGST 5.0%	₹783.90
Round Off	0.10

**Total ₹16,462.00**

Total Items / Qty : 5 / 78.00

Total amount (in words): INR Sixteen Thousand, Four Hundred And Sixty-Two Rupees Only.

**Amount Payable: ₹16,462.00**

## 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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