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, 07-DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com

Invoice #: INV-6 Invoice Date: 21 Jun 2022

Customer Details: Billing address: J N SURGICALS J.N. Surgical

FACTORY AREA, PATIALA M/S J.N. SURGICALS Patiala, 03-PUNJAB, 147001 GSTIN: 03BCHPB3722Q1ZO

Place of Supply: 03-PUNJAB



#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	PLATE HOLDING FORCEP SMALL HSN: 9018	750.00	4	3,000.00	360.00 (12%)	3,360.00
2	PLATE HOLDING FORCEP MEDIUM HSN: 9018	950.00	4	3,800.00	456.00 (12%)	4,256.00
3	PLATE HOLDING FORCEP LARGE HSN: 9018	1,250.00	4	5,000.00	600.00 (12%)	5,600.00
4	HOOHMANN RETRACTOR SMALL HSN: 9018	400.00	4	1,600.00	192.00 (12%)	1,792.00
5	HOOHMANN RETRACTOR MEDIUM HSN: 9018	500.00	4	2,000.00	240.00 (12%)	2,240.00
6	HOOHMANN RETRACTOR LARGE HSN: 9018	600.00	4	2,400.00	288.00 (12%)	2,688.00
7	OSTEOTOME SMALL HSN: 9018	450.00	4	1,800.00	216.00 (12%)	2,016.00
8	OSTEOTOME MEDIUM HSN: 9018	550.00	4	2,200.00	264.00 (12%)	2,464.00
9	OSTEOTOME LARGE HSN: 9018	650.00	4	2,600.00	312.00 (12%)	2,912.00
				Taxable Amount		₹ 24,400.00

Total ₹ 27,772.00

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

IGST 12.0%

Total Discount

Discount

Amount Payable: ₹ 27,772.10

Bank Details:

Total Items / Qty: 9 / 36.00

For Shree Ram MediMed

₹ 2,928.00 - ₹ 409.92

₹ 409.92

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.

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TAX INVOICE TRIPLICATE FOR SUPPLIER

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