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: MR. ARJUN PREET MEDICOS

PREET MEDICOS OPPOSITE E.S.I. CUM URBAN SLUM GSTIN: 03AUJPK1411C2ZF 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	327.00	14	4,578.00	228.90 (5%)	4,806.90
	6H/4 7H/8 8H/2					
2	<b>DCP DHS PLATE 135° 4 HOLE</b> 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 IGST 5.0% Round Off  Total ₹		₹15,678.00 ₹783.90 0.10
						₹16,462.00
Tota	al Items / Qty : 5 / 78.00	Total amount (in words): I	NR Sixteen T	housand, Four Hur	ndred And Sixty-Tw	o Rupees Only.

Amount Payable: ₹16,462.00

**Bank Details:** 

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.



For Shree Ram MediMed

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# Shree Ram MediMed

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TRIPLICATE FOR SUPPLIER TAX INVOICE

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