

## 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-17

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	D/ HUMERUS MEDIAL PLATE 5 HOLE HSN: 90189099	900.00	1	900.00	45.00 (5%)	945.00
2	D/ HUMERUS WITHOUT SUPPORT PLATE 5 HOLE HSN: 90189099	1,133.00	1	1,133.00	56.65 (5%)	1,189.65
				<b>Taxable Amount</b>		<b>₹2,033.00</b>
				<b>IGST 5.0%</b>		<b>₹101.65</b>
				<b>Round Off</b>		<b>0.35</b>
				<b>Total</b>		<b>₹2,135.00</b>

Total Items / Qty : 2 / 2.00

Total amount (in words): INR Two Thousand, One Hundred And Thirty-Five Rupees Only.

Amount Payable: ₹2,135.00

## 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.

## 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-17

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	D/ HUMERUS MEDIAL PLATE 5 HOLE HSN: 90189099	900.00	1	900.00	45.00 (5%)	945.00
2	D/ HUMERUS WITHOUT SUPPORT PLATE 5 HOLE HSN: 90189099	1,133.00	1	1,133.00	56.65 (5%)	1,189.65
				<b>Taxable Amount</b>		<b>₹2,033.00</b>
				<b>IGST 5.0%</b>		<b>₹101.65</b>
				<b>Round Off</b>		<b>0.35</b>
				<b>Total</b>		<b>₹2,135.00</b>

Total Items / Qty : 2 / 2.00

Total amount (in words): INR Two Thousand, One Hundred And Thirty-Five Rupees Only.

**Amount Payable: ₹2,135.00**

## 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.

## 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-17

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	D/ HUMERUS MEDIAL PLATE 5 HOLE HSN: 90189099	900.00	1	900.00	45.00 (5%)	945.00
2	D/ HUMERUS WITHOUT SUPPORT PLATE 5 HOLE HSN: 90189099	1,133.00	1	1,133.00	56.65 (5%)	1,189.65
				<b>Taxable Amount</b>		<b>₹2,033.00</b>
				<b>IGST 5.0%</b>		<b>₹101.65</b>
				<b>Round Off</b>		<b>0.35</b>
				<b>Total</b>		<b>₹2,135.00</b>

Total Items / Qty : 2 / 2.00

Total amount (in words): INR Two Thousand, One Hundred And Thirty-Five Rupees Only.

**Amount Payable: ₹2,135.00**

## 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.