

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-16

Invoice Date: 13 Oct 2022

Customer Details:

ANUP SURGICAL CO.

GSTIN: 07AQMPJC8171C1ZY

Ph: 9810082071

Place of Supply: 07-DELHI

| # | Item | Rate/ Item | Qty | Taxable Value | Tax Amount | Amount |
|---|------------------------------------|------------|-----|---------------|------------|----------|
| 1 | K WIRE 1mm x 9" HSN: 90189099 | 19.50 | 50 | 975.00 | 48.75 (5%) | 1,023.75 |
| 2 | K WIRE 1.5mm x 9" HSN: 90189099 | 19.50 | 50 | 975.00 | 48.75 (5%) | 1,023.75 |
| 3 | K WIRE 1.8mm x 9" HSN: 90189099 | 19.50 | 50 | 975.00 | 48.75 (5%) | 1,023.75 |
| 4 | K WIRE 2mm x 9" HSN: 90189099 | 19.50 | 50 | 975.00 | 48.75 (5%) | 1,023.75 |
| 5 | K WIRE 2.5mm x 9" HSN: 90189099 | 19.50 | 50 | 975.00 | 48.75 (5%) | 1,023.75 |
| 6 | K WIRE 3mm x 9" HSN: 90189099 | 19.50 | 50 | 975.00 | 48.75 (5%) | 1,023.75 |

| | |
|----------------|-----------|
| Taxable Amount | ₹5,850.00 |
| CGST 2.5% | ₹146.28 |
| SGST 2.5% | ₹146.28 |
| Round Off | -0.50 |

Total ₹6,142.00

Total Items / Qty : 6 / 300.00

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

Amount Payable: ₹6,142.00

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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