

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-19

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	3.5 CORTICAL SCREW HSN: 90189099 14/20 16/50 18/50 20/20 22/20 24/20 26/20	20.00	200	4,000.00	200.00 (5%)	4,200.00
2	LCP 3.5 SCREW HSN: 90189099 18/20 20/20 24/15 26/15 38/10 40/10 42/10 44/10	35.00	110	3,850.00	192.50 (5%)	4,042.50
3	4.5 CORTICAL SCREW HSN: 90189099 28/10 30/15 34/20 36/20 42/10	30.00	75	2,250.00	112.50 (5%)	2,362.50
				Taxable Amount		₹10,100.00
				IGST 5.0%		₹505.00
				Total		₹10,605.00

Total Items / Qty : 3 / 385.00

Total amount (in words): INR Ten Thousand, Six Hundred And Five Rupees Only.

Amount Payable: ₹10,605.00

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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