

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-1

Invoice Date: 21 Jun 2022

Customer Details:

J.N. Surgical

M/S J.N. SURGICALS

GSTIN: 03BCHPB3722Q1ZO

Billing address:

J N SURGICALS

FACTORY AREA, PATIALA

Patiala, 03-PUNJAB, 147001

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	CANULATED ELECTRIC DRILL MACHINE WITH S.S. CHUCK AND BOX	6,500.00	2	13,000.00	1,560.00 (12%)	14,560.00
2	JUMBO CUTTER HSN: 9018	4,100.00	1	4,100.00	492.00 (12%)	4,592.00
3	NAIL REMOVAL SET HSN: 9018	5,500.00	1	5,500.00	660.00 (12%)	6,160.00

Taxable Amount ₹ 22,600.00

IGST 12.0% ₹ 2,712.00

Discount - ₹ 379.68

Total ₹ 25,723.00

Total Discount ₹ 379.68

Total Items / Qty : 3 / 4.00

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

Amount Payable: ₹ 25,723.00**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, 07-DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com



Invoice #: INV-1

Invoice Date: 21 Jun 2022

Customer Details:

J.N. Surgical

M/S J.N. SURGICALS

GSTIN: 03BCHPB3722Q1ZO

Billing address:

J N SURGICALS

FACTORY AREA, PATIALA

Patiala, 03-PUNJAB, 147001

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	CANULATED ELECTRIC DRILL MACHINE WITH S.S. CHUCK AND BOX	6,500.00	2	13,000.00	1,560.00 (12%)	14,560.00
2	JUMBO CUTTER HSN: 9018	4,100.00	1	4,100.00	492.00 (12%)	4,592.00
3	NAIL REMOVAL SET HSN: 9018	5,500.00	1	5,500.00	660.00 (12%)	6,160.00

Taxable Amount ₹ 22,600.00

IGST 12.0% ₹ 2,712.00

Discount - ₹ 379.68

Total ₹ 25,723.00

Total Discount ₹ 379.68

Total Items / Qty : 3 / 4.00

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

Amount Payable: ₹ 25,723.00

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, 07-DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com



Invoice #: INV-1

Invoice Date: 21 Jun 2022

Customer Details:

J.N. Surgical

M/S J.N. SURGICALS

GSTIN: 03BCHPB3722Q1ZO

Billing address:

J N SURGICALS

FACTORY AREA, PATIALA

Patiala, 03-PUNJAB, 147001

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	CANULATED ELECTRIC DRILL MACHINE WITH S.S. CHUCK AND BOX	6,500.00	2	13,000.00	1,560.00 (12%)	14,560.00
2	JUMBO CUTTER HSN: 9018	4,100.00	1	4,100.00	492.00 (12%)	4,592.00
3	NAIL REMOVAL SET HSN: 9018	5,500.00	1	5,500.00	660.00 (12%)	6,160.00

Taxable Amount ₹ 22,600.00

IGST 12.0% ₹ 2,712.00

Discount - ₹ 379.68

Total ₹ 25,723.00

Total Discount ₹ 379.68

Total Items / Qty : 3 / 4.00

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

Amount Payable: ₹ 25,723.00**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.