

**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-10

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	SS WIRE 16Gauge HSN: 90189099	100.00	4	400.00	20.00 (5%)	420.00
2	SS WIRE 18Gauge HSN: 90189099	100.00	4	400.00	20.00 (5%)	420.00
3	SS WIRE 20Gauge HSN: 90189099	100.00	4	400.00	20.00 (5%)	420.00
4	SS WIRE 22Gauge HSN: 90189099	100.00	4	400.00	20.00 (5%)	420.00
5	SS WIRE 24Gauge HSN: 90189099	100.00	4	400.00	20.00 (5%)	420.00
6	WIRE PASSER SMALL	650.00	2	1,300.00	156.00 (12%)	1,456.00
7	WIRE PASSER MEDIUM	750.00	2	1,500.00	180.00 (12%)	1,680.00
8	WIRE PASSER LARGE	850.00	2	1,700.00	204.00 (12%)	1,904.00

Taxable Amount ₹ 6,500.00

IGST 5.0% ₹ 100.00

IGST 12.0% ₹ 540.00

Discount - ₹ 107.10

**Total ₹ 7,259.90****Total Discount ₹ 107.10**

Total Items / Qty : 8 / 26.00

Total amount (in words): INR Seven Thousand, Two Hundred And Fifty-Nine Rupees, Ninety Paise Only.

**Amount Payable: ₹ 7,259.90****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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**TAX INVOICE**

TRIPLICATE FOR SUPPLIER

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