

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

Taxable Amount ₹2,033.00**IGST 5.0% ₹101.65****Round Off 0.35****Total ₹2,135.00**

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.

TAX INVOICE

DUPLICATE FOR TRANSPORTER

Shree Ram MediMed**GSTIN 07AFYPJ2802G1ZC**

HOUSE NO. PVT-36 KH, NO. 5/11,12,19 AND 20, 1st FLOOR STREET NO.7 BLOCK -B

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DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Shipping address:

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DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

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Amount Payable: ₹2,135.00**Bank Details:**Bank: **INDIAN BANK**Account #: **7077343552**IFSC: **IDIB000B886**Branch: **BURARI**

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TAX INVOICE

TRIPLICATE FOR SUPPLIER

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

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OPPOSITE E.S.I. CUM URBAN SLUM AREA

DISPENSARY, MALERKOTLA

Sangrur, PUNJAB, 148023

Shipping address:

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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

Taxable Amount ₹2,033.00**IGST 5.0% ₹101.65****Round Off 0.35****Total ₹2,135.00**

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TOMAR COLONY, BURARI

North Delhi, DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com



Invoice #: INV-18

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	LCP SMALL PLATE HSN: 90189099 6H/3 7H/8 8H/2	327.00	6	1,962.00	98.10 (5%)	2,060.10
2	DCP DHS PLATE 135° 4 HOLE HSN: 90189099	420.00	6	2,520.00	126.00 (5%)	2,646.00
3	DHS LEG SCREW HSN: 90189099	150.00	14	2,100.00	105.00 (5%)	2,205.00
4	LCP 2.7 SCREW HSN: 90189099 26/5	40.00	5	200.00	10.00 (5%)	210.00

Taxable Amount ₹6,782.00

IGST 5.0% ₹339.10

Round Off -0.10

Total ₹7,121.00

Total Items / Qty : 4 / 31.00

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

Amount Payable: ₹7,121.00**Bank Details:**

Bank: INDIAN BANK

Account #: 7077343552

IFSC: IDIB000B886

Branch: BURARI

For Shree Ram MediMed

Authorized Signatory

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3	DHS LEG SCREW HSN: 90189099	150.00	14	2,100.00	105.00 (5%)	2,205.00
4	LCP 2.7 SCREW HSN: 90189099 26/5	40.00	5	200.00	10.00 (5%)	210.00

Taxable Amount ₹6,782.00**IGST 5.0% ₹339.10****Round Off -0.10****Total ₹7,121.00**

Total Items / Qty : 4 / 31.00

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TRIPLICATE FOR SUPPLIER

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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 16/50 18/50	20.00	100	2,000.00	100.00 (5%)	2,100.00
2	4.5 CORTICAL SCREW HSN: 90189099 30/15 34/20 36/20	30.00	55	1,650.00	82.50 (5%)	1,732.50

Taxable Amount ₹3,650.00**IGST 5.0% ₹182.50****Round Off -0.50****Total ₹3,832.00**

Total Items / Qty : 2 / 155.00

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

Amount Payable: ₹3,832.00**Bank Details:**

Bank: **INDIAN BANK**
Account #: **7077343552**
IFSC: **IDIB000B886**
Branch: **BURARI**

For Shree Ram MediMed

Authorized Signatory

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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:

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Place of Supply: 03-PUNJAB

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2	4.5 CORTICAL SCREW HSN: 90189099 30/15 34/20 36/20	30.00	55	1,650.00	82.50 (5%)	1,732.50

Taxable Amount ₹3,650.00**IGST 5.0%** ₹182.50**Round Off** -0.50**Total** **₹3,832.00**

Total Items / Qty : 2 / 155.00

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Amount Payable: **₹3,832.00****Bank Details:****Bank:** INDIAN BANK**Account #:** 7077343552**IFSC:** IDIB000B886**Branch:** BURARI

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Shipping address:

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2	4.5 CORTICAL SCREW HSN: 90189099 30/15 34/20 36/20	30.00	55	1,650.00	82.50 (5%)	1,732.50

Taxable Amount ₹3,650.00**IGST 5.0% ₹182.50****Round Off -0.50****Total ₹3,832.00**

Total Items / Qty : 2 / 155.00

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

Amount Payable: ₹3,832.00**Bank Details:****Bank: INDIAN BANK****Account #: 7077343552****IFSC: IDIB000B886****Branch: BURARI**

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TOMAR COLONY, BURARI

North Delhi, DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com



Invoice #: INV-20

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	K WIRE 2.5mm x 9" HSN: 90189099	15.00	20	300.00	15.00 (5%)	315.00
2	GUIDE WIRE 1.2MM X 9" HSN: 90189099	30.00	20	600.00	30.00 (5%)	630.00
3	PFN GUIDE WIRE 2MM X 16" HSN: 90189099	100.00	20	2,000.00	100.00 (5%)	2,100.00

Taxable Amount ₹2,900.00

IGST 5.0% ₹145.00

Total ₹3,045.00

Total Items / Qty : 3 / 60.00

Total amount (in words): INR Three Thousand And Forty-Five Rupees Only.

Amount Payable: ₹3,045.00**Bank Details:**

Bank: INDIAN BANK

Account #: 7077343552

IFSC: IDIB000B886

Branch: BURARI

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Invoice #: INV-20

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:

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DISPENSARY, MALERKOTLA
Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	K WIRE 2.5mm x 9" HSN: 90189099	15.00	20	300.00	15.00 (5%)	315.00
2	GUIDE WIRE 1.2MM X 9" HSN: 90189099	30.00	20	600.00	30.00 (5%)	630.00
3	PFN GUIDE WIRE 2MM X 16" HSN: 90189099	100.00	20	2,000.00	100.00 (5%)	2,100.00

Taxable Amount ₹2,900.00

IGST 5.0% ₹145.00

Total ₹3,045.00

Total Items / Qty : 3 / 60.00

Total amount (in words): INR Three Thousand And Forty-Five Rupees Only.

Amount Payable: ₹3,045.00**Bank Details:**

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2	GUIDE WIRE 1.2MM X 9" HSN: 90189099	30.00	20	600.00	30.00 (5%)	630.00
3	PFN GUIDE WIRE 2MM X 16" HSN: 90189099	100.00	20	2,000.00	100.00 (5%)	2,100.00
				Taxable Amount		₹2,900.00
				IGST 5.0%		₹145.00
				Total		₹3,045.00
Total Items / Qty : 3 / 60.00				Total amount (in words): INR Three Thousand And Forty-Five Rupees Only.		
				Amount Payable:		₹3,045.00

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.