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, 07-DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com

Invoice #: INV-5 Invoice Date: 21 Jun 2022

Customer Details: Billing address: J.N. Surgical J N SURGICALS

M/S J.N. SURGICALS FACTORY AREA, PATIALA GSTIN: 03BCHPB3722Q1ZO Patiala, 03-PUNJAB, 147001

Place of Supply: 03-PUNJAB



#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	CUP CURETTE SMALL HSN: 9018	450.00	1	450.00	54.00 (12%)	504.00
2	CUP CURETTE MEDIUM HSN: 9018	550.00	1	550.00	66.00 (12%)	616.00
3	CUP CURETTE LARGE HSN: 9018	650.00	1	650.00	78.00 (12%)	728.00
4	WIRE CUTTER MEDIUM HSN: 9018	1,650.00	2	3,300.00	396.00 (12%)	3,696.00
5	WIRE CUTTER SMALL	1,450.00	1	1,450.00	174.00 (12%)	1,624.00

 Taxable Amount
 ₹ 6,400.00

 IGST 12.0%
 ₹ 768.00

 Discount
 - ₹ 107.52

Total ₹ 7,284.00

Total Discount ₹ 107.52

Total Items / Qty : 5 / 6.00 Total amount (in words): INR Seven Thousand, Two Hundred And Eighty-Four Rupees Only.

Amount Payable: ₹ 7,284.00

For Shree Ram MediMed

Bank Details:

Bank:

INDIAN BANK

Account #: 70

7077343552

IFSC: IDIB000B886

Branch: BURARI 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

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TAX INVOICE TRIPLICATE FOR SUPPLIER

Shree Ram MediMed

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