TAX INVOICE ORIGINAL FOR RECIPIENT

Shree Ram MediMed

GSTIN 07AFYPJ2802G1ZC

Customer Details:

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

Billing address:

Mobile 8882079245 Email shreerammedimed@gmail.com

Invoice #: INV-11 Invoice Date: 31 Jul 2022

NOBLE SURGICAL na

M/S NOBLE SURGICALS MOH. NAI BAST, LAKHIMPUR MOH. NAI BAST, LAKHIMPUR GSTIN: 09AAKFN3371P1ZK Lakhimpur Kheri, UTTARPRADESH, Lakhimpur Kheri, UTTARPRADESH,

262701 262701

Shipping address:

Place of Supply: 09-UTTARPRADESH

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amour	nt Amount
1	CANULATED ELECTRIC DRILL MA- CHINE WITH S.S. CHUCK AND BOX	4,200.00	4	16,800.00	2,016.00 (12%	5) 18,816.00
				Taxable Amount IGST 12.0%		₹16,800.00
						₹ 2,016.00
				To	otal	₹ 18,816.00
Tota	Total Items / Qty : 1 / 4.00 Total amount (in words): INR Eighteen Thousand, Eight Hundred And Sixteen Rupees C					teen Rupees Only.

Amount Payable: ₹ 18,816.00

Bank Details:

Bank: INDIAN BANK
For Shree Ram MediMed

Account #: 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.



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				Taxable Am	Taxable Amount	
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TAX INVOICE TRIPLICATE FOR SUPPLIER

Shree Ram MediMed

GSTIN 07AFYPJ2802G1ZC

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Invoice #: INV-11 Invoice Date: 31 Jul 2022

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2701 262701

Place of Supply: 09-UTTARPRADESH

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amoun	t Amount
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				To	otal	₹ 18,816.00
Tota	al Items / Qty : 1 / 4.00	Total amount (in words): INR Eighteen Thousand, Eight Hundred And Sixteen Rupees Only.				

Amount Payable: ₹ 18,816.00

Bank Details:

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