

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	5	4,500.00	225.00 (5%)	4,725.00
2	D/ HUMERUS WITHOUT SUPPORT PLATE 5 HOLE HSN: 90189099	1,133.00	5	5,665.00	283.25 (5%)	5,948.25
3	LCP CLAVICAL MEDIAL PLATE 6 HOLE HSN: 90189099 RIGHT	900.00	2	1,800.00	90.00 (5%)	1,890.00
4	LCP CLAVICAL MEDIAL PLATE LEFT 6 HOLE HSN: 90189099	900.00	2	1,800.00	90.00 (5%)	1,890.00

Taxable Amount ₹13,765.00

IGST 5.0% ₹688.25

Round Off -0.25

Total ₹14,453.00

Total Items / Qty : 4 / 14.00

Total amount (in words): INR Fourteen Thousand, Four Hundred And Fifty-Three Rupees Only.

Amount Payable: ₹14,453.00**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.

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Invoice #: INV-18

Invoice Date: 18 Oct 2022

Customer Details:

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PREET MEDICOS

GSTIN: 03AUJPK1411C2ZF

Billing address:

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OPPOSITE E.S.I. CUM URBAN SLUM

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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	LCP SMALL PLATE HSN: 90189099 6H/4 7H/8 8H/2	327.00	14	4,578.00	228.90 (5%)	4,806.90
2	DCP DHS PLATE 135° 4 HOLE HSN: 90189099	500.00	6	3,000.00	150.00 (5%)	3,150.00
3	DHS LEG SCREW HSN: 90189099 85/4 90/6 95/4	150.00	14	2,100.00	105.00 (5%)	2,205.00
4	LCP D/ RADIUS VOLAR PLATE RIGHT SIDE HSN: 90189099 4/2 5/2	1,100.00	4	4,400.00	220.00 (5%)	4,620.00
5	LCP 2.7 SCREW HSN: 90189099 18/10 20/10 24/10 26/10	40.00	40	1,600.00	80.00 (5%)	1,680.00

Taxable Amount ₹15,678.00

IGST 5.0% ₹783.90

Round Off 0.10

Total ₹16,462.00

Total Items / Qty : 5 / 78.00

Total amount (in words): INR Sixteen Thousand, Four Hundred And Sixty-Two Rupees Only.

Amount Payable: ₹16,462.00**Bank Details:**

Bank: INDIAN BANK
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Shipping address:

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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 14/20 16/50 18/50 20/20 22/20 24/20 26/20	20.00	200	4,000.00	200.00 (5%)	4,200.00
2	LCP 3.5 SCREW HSN: 90189099 18/20 20/20 24/15 26/15 38/10 40/10 42/10 44/10	35.00	110	3,850.00	192.50 (5%)	4,042.50
3	4.5 CORTICAL SCREW HSN: 90189099 28/10 30/15 34/20 36/20 42/10	30.00	75	2,250.00	112.50 (5%)	2,362.50

Taxable Amount	₹10,100.00
IGST 5.0%	₹505.00

Total	₹10,605.00
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Total Items / Qty : 3 / 385.00

Total amount (in words): INR Ten Thousand, Six Hundred And Five Rupees Only.

Amount Payable:	₹10,605.00
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Bank Details:

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2	LCP 3.5 SCREW HSN: 90189099 18/20 20/20 24/15 26/15 38/10 40/10 42/10 44/10	35.00	110	3,850.00	192.50 (5%)	4,042.50
3	4.5 CORTICAL SCREW HSN: 90189099 28/10 30/15 34/20 36/20 42/10	30.00	75	2,250.00	112.50 (5%)	2,362.50

Taxable Amount	₹10,100.00
IGST 5.0%	₹505.00

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Sangrur, PUNJAB, 148023

Place of Supply: 03-PUNJAB

#	Item	Rate/ Item	Qty	Taxable Value	Tax Amount	Amount
1	HERBERT SCREW TT HSN: 90189099 35/4 40/4 45/4 50/4	190.00	16	3,040.00	152.00 (5%)	3,192.00
2	K WIRE 2.5mm x 9" HSN: 90189099	15.00	20	300.00	15.00 (5%)	315.00
3	GUIDE WIRE 1.2MM X 9" HSN: 90189099	30.00	20	600.00	30.00 (5%)	630.00
4	PFN GUIDE WIRE 2MM X 16" HSN: 90189099	100.00	20	2,000.00	100.00 (5%)	2,100.00

Taxable Amount ₹5,940.00

IGST 5.0% ₹297.00

Total ₹6,237.00

Total Items / Qty : 4 / 76.00

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

Amount Payable: ₹6,237.00**Bank Details:**

Bank: INDIAN BANK

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1	HERBERT SCREW TT HSN: 90189099 35/4 40/4 45/4 50/4	190.00	16	3,040.00	152.00 (5%)	3,192.00
2	K WIRE 2.5mm x 9" HSN: 90189099	15.00	20	300.00	15.00 (5%)	315.00
3	GUIDE WIRE 1.2MM X 9" HSN: 90189099	30.00	20	600.00	30.00 (5%)	630.00
4	PFN GUIDE WIRE 2MM X 16" HSN: 90189099	100.00	20	2,000.00	100.00 (5%)	2,100.00

Taxable Amount ₹5,940.00

IGST 5.0% ₹297.00

Total ₹6,237.00

Total Items / Qty : 4 / 76.00

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

Amount Payable: ₹6,237.00

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

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
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	HERBERT SCREW TT HSN: 90189099 35/4 40/4 45/4 50/4	190.00	16	3,040.00	152.00 (5%)	3,192.00
2	K WIRE 2.5mm x 9" HSN: 90189099	15.00	20	300.00	15.00 (5%)	315.00
3	GUIDE WIRE 1.2MM X 9" HSN: 90189099	30.00	20	600.00	30.00 (5%)	630.00
4	PFN GUIDE WIRE 2MM X 16" HSN: 90189099	100.00	20	2,000.00	100.00 (5%)	2,100.00

Taxable Amount	₹5,940.00
IGST 5.0%	₹297.00

Total	₹6,237.00
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Total Items / Qty : 4 / 76.00

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

Amount Payable: ₹6,237.00**Bank Details:**

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

For Shree Ram MediMed

Authorized Signatory

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Shree Ram MediMed

GSTIN 07AFYPJ2802G1ZC

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North Delhi, DELHI, 110084

Mobile 8882079245 Email shreerammedimed@gmail.com



Invoice #: INV-21

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 4.9 SCREW 70/10 75/10 HSN: 90189099	45.00	20	900.00	45.00 (5%)	945.00
2	LCP 4.9 SCREW HSN: 90189099 28/10	35.00	10	350.00	17.50 (5%)	367.50
3	4.9 INTERLOCKING BOLT 32 SIZE HSN: 90189099	35.00	10	350.00	17.50 (5%)	367.50
4	4.9 INTERLOCKING BOLT 40 SIZE HSN: 90189099	45.00	10	450.00	22.50 (5%)	472.50
5	LCP D/ HUMERUS WITH SUPPORT RIGHT HSN: 90189099	900.00	2	1,800.00	90.00 (5%)	1,890.00
				Taxable Amount		₹3,850.00
				IGST 5.0%		₹192.50
				Round Off		-0.50
				Total		₹4,042.00

Total Items / Qty : 5 / 52.00

Total amount (in words): INR Four Thousand And Forty-Two Rupees Only.

Amount Payable: ₹4,042.00

Bank Details:

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

For Shree Ram MediMed

Authorized Signatory

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Shree Ram MediMed

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Mobile 8882079245 Email shreerammedimed@gmail.com



Invoice #: INV-21

Invoice Date: 18 Oct 2022

Customer Details:

MR. ARJUN

PREET MEDICOS

GSTIN: 03AUJPK1411C2ZF

Billing address:

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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
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