

TAX INVOICE

Original

OM MEDISALES

10/670,MALVIYA NAGAR JAIPUR-302017, RAJASTHAN

Phone: 9414074767 Email: ommedisales@gmail.com

D.L.No. JPR/2017/5499-5500

GSTIN No. 08ACGPR0553B1ZW

PAN No. :

Buyer

MEDICAL SUPT. & MEMB.SECRT.HBK HOSPITA

MEDICAL SUPRINTENDENT & MEMBER

SECRETARY,RMRS

JAIPUR

Rajasthan

Code 08

GSTIN No.

D.L.No. GOVT.SUPPLY

D.L.No.#2

Invoice No.

SI/2024-25/265

Date

06/01/2025

Invoice Type

CREDIT MEMO

Due Date

06/01/2025

Order No. :

24-25/677

Despatch By

DOOR DELIVERY

G.R.No. :

Dated

eWay Bill No. :

Cases :

Freight :

SNo	Description Of Goods	HSN	Batch No	Exp	Qty	Pack	PTR	MRP	Rate	Disc%	GST	Amount
1	EDTA 15-17%	3006	.		2	1	0.00	0.00	290.00	0.00	12.00	580.00
2	CALCIUM HYDROXIDE PAST	9018	.		3	1	0.00	0.00	297.00	0.00	12.00	891.00
3	HYDROLIC RESTO.MATERIAL	3006	.		2	1	0.00	0.00	365.00	0.00	12.00	730.00
4	DEVERTILIGING AGENT	3006	.		2	1	0.00	0.00	1735.00	0.00	12.00	3470.00
5	GIC TYPE X HIGH STRENGTH	3006	.		2	1	0.00	0.00	995.00	0.00	12.00	1990.00
6	COMPOSIT KIT	3006	.		2	1	0.00	0.00	3875.00	0.00	12.00	7750.00
7	ZINC PHOSPHAT POW. + LIQ.	3006	.		2	1	0.00	0.00	742.00	0.00	12.00	1484.00
8	SODIUM HYPOCHLORIDE 500ML	3006	.		3	1	0.00	0.00	1190.00	0.00	12.00	3570.00
9	ENDIO IRRIGATION NEEDLE	9018	.		6	1	0.00	0.00	4940.00	0.00	12.00	29640.00
10	ZINK OXIDE + EUGENOL	3006	.		2	1	0.00	0.00	1715.00	0.00	18.00	3430.00
11	GP.4% NO.25 [1X60]	3006	.		3	1	0.00	0.00	590.00	0.00	12.00	1770.00
12	GP.4% NO.30 [1X60 POINT]	3006	.		3	1	0.00	0.00	590.00	0.00	12.00	1770.00
13	GP.4% NO.35 [1X60 POINT]	3006	.		3	1	0.00	0.00	590.00	0.00	12.00	1770.00
14	PAPPER POINT 2%	3006	.		2	1PKT	0.00	0.00	875.00	0.00	12.00	1750.00
15	PAPPER POINT 4 %, NO.25	3006	.		3	1	0.00	0.00	875.00	0.00	12.00	2625.00
16	PAPPER POINT 4 %, NO.30	3006	.		3	1	0.00	0.00	875.00	0.00	12.00	2625.00
17	PAPPER POINT 4% NO.35	3006	.		3	1	0.00	0.00	875.00	0.00	12.00	2625.00
18	PAPPER POINT 6%	3006	.		3	1	0.00	0.00	875.00	0.00	12.00	2625.00
19	PAPPER POINT 6 %, NO.30	3006	.		3	1	0.00	0.00	875.00	0.00	12.00	2625.00
20	PAPPER POINT 6 %, NO.35	3006	.		3	1	0.00	0.00	875.00	0.00	12.00	2625.00
21	ROTARY FILE 6% 21MM [1X6]	9018	.		3	1X6	0.00	0.00	1945.00	0.00	12.00	5835.00
22	ROTARY FILE 4% 25MM	9018	.		1	1PKT	0.00	0.00	1945.00	0.00	12.00	1945.00
23	ROTARY FILE 4% 25MM	9018	.		2	1PKT	0.00	0.00	1945.00	0.00	12.00	3890.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
3006	CGST 6.0%+SGST 6.0%	42,384.00	2,543.04	2,543.04
9018	CGST 6.0%+SGST 6.0%	42,201.00	2,532.06	2,532.06
3006	CGST 9.0%+SGST 9.0%	3,430.00	308.70	308.70

Basic Amount	88015.00
Sale Return	0.00
Total Discount	0.00
Oth.Charges Amt	0.00
CGST TAX	5,383.80
SGST TAX	5,383.80
Other Adj.	10.00

Bank Details :

ICICI BANK LTD.A/C-NO.676905500233,PLOT NO.32& 32A,GIRDHAR MARGE BRANCH, MALVIYA NAGAR,- JAIPUR IFSC CODE ICIC0006769

Terms :

1.GOODS ONCE SOLD WILL NOT TAKEN BACK OR EXCHANGE
2.DO NOT MAKE ANY PAYMENT WITHOUT OUR PRINTED RECEIPT.
3.ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDICATION
BANK-STATE BANK OF INDIA,A/C.NO.61336677067,IFSC
CODE-SBIN0031772,
D-35,MALVIYA NAGAR,JAIPUR

For OM MEDISALES

Authorised Signatory

Original

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