

TAX INVOICE ORIGINAL FOR RECIPIENT

Sri Manjunatha Enterprises

WARD NO 24, 1ST CROSS KARANJI KATTE,
NEAR BHAVANI TALKIES, KHADRIPURAM
ROAD, KOLAR TOWN, Kolar, Karnataka,
563101

GSTIN: 29AXUPB2787J1ZQ Mobile: 9738666004
PAN Number: AXUPB2787J
Email: balaji.007klr@gmail.com

Invoice No.
SM/SL/24-25/196

Invoice Date
12/12/2024

Warranty Period
2 Year Warranty For TV

P.O. No.
SDUAHER/PO-2407/2024-25

BILL TO
SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH

Address: Deemed university in Tamaka, Kolar,
GSTIN: 29AAATS5344P1ZT State: Karnataka

SHIP TO
SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH

Address: Deemed university in Tamaka, Kolar,

S.NO.	ITEMS	HSN	QTY.	RATE	DISC.	AMOUNT
1	TCL LED TV TCL 139 cm (55 inches) 4K Ultra HD Smart QLED Google TV 55C655 (Black) (2 Year Warranty)	852872	1 PCS	30,859	771.48 (2.5%)	30,087.53
2	TV Installation Stand Premium Heavy Duty Full Motion Swivel Floor Stand TV Trolley with Brackets for 32" inch to 85" LED, LCD and Plasma TV for VESA Sizes	-	1 PCS	5,509	137.73 (2.5%)	5,371.28
<p><i>Verified on through Sl no 2409... - - - - - ACN 0032 - - - - - 2409 - - - - - ADD 00329.</i></p> <p><i>2 items Swivel C2a31</i></p> <p>SDUAHER SECURITY CHECKED</p> <p><i>No</i></p> <p><i>CGST @9%</i></p> <p><i>SGST @9%</i></p> <p><i>Date & Time 13/12/24 11:32</i></p> <p><i>SGST @14%</i></p> <p><i>Round Off</i></p>						
TOTAL			2		₹ 909.2	₹ 44,850

[Signature]
Professor & HOD,
Department of Physiotherapy
FAN & BS, SDUAHER
Kolar

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	5,371.28	9%	483.41	9%	483.41	₹ 966.83
852872	30,087.53	14%	4,212.25	14%	4,212.25	₹ 8,424.51
Total	35,458.8		4,695.67		4,695.67	₹ 9,391.34

Total Amount (in words)
Forty Four Thousand Eight Hundred Fifty Rupees

Bank Details
Name: Sri Manjunatha Enterprises
IFSC Code: HDFC0004889
Account No: 50200058386402
Bank: HDFC Bank ,KOLAR

[Signature]
Authorised Signatory For
Sri Manjunatha Enterprises



**Sri Devaraj Urs Academy of Higher Education & Research
A Deemed to be University**

Comprising Sri Devaraj Urs Medical College
Post Box No.62, Tamaka, Kolar-563 103, Karnataka, India
Email: registrar@sduaher.ac.in/office@sduaher.ac.in -www.sduaher.ac.in
(A unit of Sri Devaraj Urs Educational Trust for backward classes)

GST No: 29AAATS5344P1ZT
PAN No: AAATS5344P
Phone No: 08152-243003, 243004,
243009
Fax No: 08152-243008

PURCHASE ORDER

Supplier Quotation		No	01	No	SUAHER/PO-1617/2024-2025	Department	Physiotherapy
Date	06/07/2024	Date	18/07/2024	Email	purchasesection@sduaher.ac.in		
M/S.RAJKUMAR ORTHO APPLIANCES				Delivery Warehouse		Billing Address	
RAJKUMAR				University Store Inward		SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH POST BOX NO.62, TAMAKA, KOLAR, KARNATAKA, INDIA, 563103	
1/8, Saidapet Road (Near Sivan koil), Vadapalani, Chennai-600026, Chennai, Tamil Nadu, India.600026				SUAHER Campus, Tamaka, Kolar Kolar Karnataka 563101		Phone No :08152-243244, 243003, 243004, 243009	
Mobile No. : 9840463914				Phone No :08152-243004, 243009			
Email : rajorthotic@gmail.com							
Email 1 :							
Other Emails :							

Item Details

No	Item/Description/Manufacturer	Qty	Unit	Rate	Amount	Dis %	Dis.Amt	BuyBack Amt	IGST		SGST		CGST	
									%	Amt	%	Amt	%	Amt
X	COCKUP SPLINT	1	Nos	1200.00	1200.00	0.0	1200.00		5.0	60.00	0.0	0.00	0.0	0.00
2	AEROPLANE SPLINT	1	Nos	3000.00	3000.00	0.0	3000.00		5.0	150.00	0.0	0.00	0.0	0.00
3	SHOULDER SLING	1	Nos	400.00	400.00	0.0	400.00		5.0	20.00	0.0	0.00	0.0	0.00
4	KNUCKLE BENDER SPLING	1	Nos	750.00	750.00	0.0	750.00		5.0	37.50	0.0	0.00	0.0	0.00
5	LONG OPPONENS SPLINT	1	Nos	800.00	800.00	0.0	800.00		5.0	40.00	0.0	0.00	0.0	0.00
6	BUTTERFLY SPLINT	1	Nos	600.00	600.00	0.0	600.00		5.0	30.00	0.0	0.00	0.0	0.00
7	KNEE IMMOBILIZER	1	Nos	4000.00	4000.00	0.0	4000.00		5.0	200.00	0.0	0.00	0.0	0.00
8	DYNAMIC KNEE BRACE	1	Nos	6500.00	6500.00	0.0	6500.00		5.0	325.00	0.0	0.00	0.0	0.00
9	HIP KNEE ANKLE FOOT ORTHOSIS	1	Nos	12500.00	12500.00	0.0	12500.00		5.0	625.00	0.0	0.00	0.0	0.00
10	KNEE ANKLE FOOT ORTHOSIS	1	Nos	9500.00	9500.00	0.0	9500.00		5.0	475.00	0.0	0.00	0.0	0.00
11	ANKLE FOOT ORTHOSIS	1	Nos	4500.00	4500.00	0.0	4500.00		5.0	225.00	0.0	0.00	0.0	0.00
12	EXOSKELETAL LOWER LIMB	1	Nos	12000.00	12000.00	0.0	12000.00		5.0	600.00	0.0	0.00	0.0	0.00
13	ENDOSKELETAL LOWER LIMB	1	Nos	18000.00	18000.00	0.0	18000.00		5.0	900.00	0.0	0.00	0.0	0.00
14	SACH FOOT	1	Nos	2500.00	2500.00	0.0	2500.00		5.0	125.00	0.0	0.00	0.0	0.00
15	JAIPUR FOOT	1	Nos	1500.00	1500.00	0.0	1500.00		5.0	75.00	0.0	0.00	0.0	0.00
16	KNIGHTS BRACE	1	Nos	4500.00	4500.00	0.0	4500.00		5.0	225.00	0.0	0.00	0.0	0.00
17	TAYLOR BRACE	1	Nos	3800.00	3800.00	0.0	3800.00		5.0	190.00	0.0	0.00	0.0	0.00
18	MILWAUKEE BRACE	1	Nos	14000.00	14000.00	0.0	14000.00		5.0	700.00	0.0	0.00	0.0	0.00
19	BOSTON BRACE	1	Nos	15000.00	15000.00	0.0	15000.00		5.0	750.00	0.0	0.00	0.0	0.00
20	CERVICAL COLLAR SOFT AND HARD	1	Nos	1000.00	1000.00	0.0	1000.00		5.0	50.00	0.0	0.00	0.0	0.00
21	PHILADELPHIA COLLAR	1	Nos	3000.00	3000.00	0.0	3000.00		5.0	150.00	0.0	0.00	0.0	0.00

checked 166 items on 06/02/2024										Item Total:		119,050.00	
										Discount:		0.00	
										Discounted Total:		119,050.00	
										BuyBack Total:			
										Total After BuyBack:			
										IGST:		5952.50	
										PO Total (INR):		125,003.00	
Total Amount: One Lakhs Twenty Five Thousand Three Rupees Only													

TECHNOMED ELECTRONICS

Original Copy



TAX INVOICE

Technomed Electronics

Plot 41 Functional Industrial Estate
Perungudi Chennai 600096
PAN : AABFT6703G GSTIN : 33AABFT6703G1ZH
Tel. : 044-42020060 email : sales@technomedelectronics.com
INVOICE ISSUED UNDER RULE 46 OF GST RULE 2017



IRN : 40caa7fa17f0be56d894a4da65f14cb013ec6c533433800b022b5d96952febb3 Ack.No. : 152420181754802 Ack. Date : 19-12-2024

Invoice No. : TE/3400/24-25	E-Way Bill No. : 561747980371
Dated : 19-12-2024	Payment Terms : 50% Adv +50%Agst.Installation
Place of Supply : Karnataka (29)	Buyer Order No. : SдуаHER/PO-2209/2024-25
Reverse Charge : N	Order Date : 04-11-2024
Transport : VRL LOGISTICS-PAID BASIS	OTHER TERMS/REF : One Year Warranty
Station : KOLAR	Total Packages : 20
	Order No. : 132/11

Billed to :
Sri Devaraj Urs Academy of Higher Education
& Research A Deemed to be University
Comprising Sri Devaraj Urs Medical College
Post Box No.62, Tamaka,
Kolar - 563 103.
Party PAN : AAATS5344P
Party Mobile No : 7259854929
GSTIN / UIN : 29AAATS5344P1ZT

Shipped to :
Sri Devaraj Urs Academy of Higher Education
& Research A Deemed to be University
Comprising Sri Devaraj Urs Medical College
Post Box No.62, Tamaka,
Kolar - 563 103.
Party PAN : AAATS5344P
Party Mobile No : 7259854929
GSTIN / UIN : 29AAATS5344P1ZT

S.No	Description of Goods	HSN Code	Qty.	Unit	Price per Unit	Amount(₹)
1.	Interferential Therapy -Vectrostim 100 SL.No. VS241208078, VS241208080, VS241208081, SL.No. VS241208082, VS241208083 Packed In:5Cb	90189099	5	Nos	27,200.00	1,36,000.00
2.	ACUTENS 1000 SL.No. AT1241201792, AT1241201793, SL.No. AT1241201794, AT1241201795, SL.No. AT1241201796 Packed In:5Cb	90189099	5	Nos	19,550.00	97,750.00
3.	Ultrasound Therapy Electroson 608 SL.No. TU1241221075, TU1241221076, SL.No. TU1241221077, TU1241221078, SL.No. TU1241221079 Packed In:5Cb	90189099	5	Nos	10,200.00	51,000.00
4.	Muscle Stimulator Electrostim DT Digital SL.No. TDT241209906, TDT241209907, SL.No. TDT241209908, TDT241209909, SL.No. TDT241209910 Packed In:5Cb (All Units With Standard Accessories)	90189099	5	Nos	9,350.00	46,750.00

Taxable Value of Supply

3,31,500.00

Totals C/O

3,31,500.00

*Received all
on 27/12/24*

SDU AHER
SECURITY CHECKED

Professor & MOD, Name: C. Kumar
Department of Physiotherapy
Sri Devaraj Urs Medical College
Kolar - 563 103

23/12/24 15145



Contd. on Page 2

same will be supplied through V.P.P.

- ★ Existing AMC customer is eligible for 5% discount on the total value of accessories against advance payment.
- ★ Order for accessories from over leaf can be used.

TECHNOMED ELECTRONICS

TAX INVOICE

TRIPPLICATE FOR SUPPLIER



Seagul Medisys

2/8A, Kalingarayan Palayam, Kunnathur,
Tiruppur District - 638103, Kunnathur, Tamil
Nadu, 638103

GSTIN: 33BJSPG1872N1ZP Mobile: 8668043776
PAN Number: BJSPG1872N
Email: sales@seagulmedisys.com

Invoice No.
SM/SL/23-24/96

Invoice Date
27/12/2024

Due Date
26/01/2025

Purchase Date
12/12/2204

P.O. No.
s DUAHE R/PO-2426 | 2024 -2025

BILL TO

SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH

Address: Post Box no.62, Tamaka, Kolar-563103,
GSTIN: 29AAATS5344P1ZT State: Karnataka

SHIP TO

SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH

Address: Post Box no.62, Tamaka, Kolar-563103,

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	Moist Heat Therapy	9018	2 PCS	13,999.55	27,999.11
					₹ 3,359.89
					- ₹ 1,001.08
	TOTAL		2		₹ 30,357.92

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9018	27,999.11	12%	3,359.89	₹ 3,359.89
Total	27,999.11		3,359.89	₹ 3,359.89

Total Amount (in words)

Thirty Thousand Three Hundred Fifty Seven Rupees and Ninety Two Paise

Bank Details

Name: SEAGUL MEDISYS
IFSC Code: HDFC0007982
Account No: 50200074566036
Bank: HDFC Bank, PERUMANALLUR

Payment QR Code

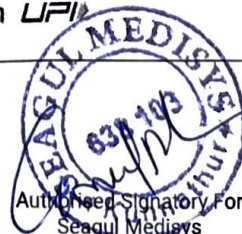
UPI ID:
seagul@ibl

PhonePe G Pay paytm L1FI



Terms and Conditions

- 50% payment advance with purchase order and balance after delivery
- Defective spares will not be returnable in the service



Authorized Signatory For
Seagul Medisys



IRN : db9cf6df38d4348d34fecaa7de6300d7013bd6fc50-54b32489841d288fd36ad7
 Ack No. : 172516561964573
 Ack Date : 3-Jan-25

INDIA MEDICO INSTRUMENTS S-46, BADLI INDUSTRIAL ESTATE, PH.-1 Nr. SAMAYPUR BADLI METRO STATION DELHI - 110042 Delhi - 110042, India GSTIN/UIN: 07AAAFI1019B1Z7 State Name : Delhi, Code : 07	Invoice No.	Dated
	299/2024-25/EI	2-Jan-25
	Delivery Note	Mode/Terms of Payment
	299/2024-25/EI	
Consignee (Ship to) SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH UNIVERSITY STORE INWARD SUDAHER CAMPUS, TAMAKA, KOLAR Ph.- 08152-243244, 243003, 243004, 243009 Karnataka - 563103, India GSTIN/UIN : 29AAATS5344P1ZT	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	SDUAHER/PO-2210/2024-25	5-Nov-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH PO BOX NO.- 62, TAMAKA, KOLAR Ph.- 08152-243244, 243003, 243004, 243009 Karnataka - 563103, India GSTIN/UIN : 29AAATS5344P1ZT Place of Supply : Karnataka	166893064	2-Jan-25
	Dispatched through	Destination
	TCI FREIGHT	KOLAR
	Terms of Delivery	
	FREIGHT- PAID	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUSPENSION WALKER WITH SHOCK ABSORBERS CUM BRAKES-M IMI CODE- 3039-1 (MEDIUM)	90211000	1 No.	22,300.00	No.	10 %	20,070.00
2	POSITIONING & THERAPY WEDGE IMI CODE- 1511-M (SIZE:120cmX90cmX30cm HIGH)	90191010	1 No.	13,400.00	No.	10 %	12,060.00
3	STEPS+SLOPE+CUBE BLOCKS SET IMI CODE- 1519A (FOAM PADDED, 45cm HIGH)	90191010	1 SET	20,000.00	SET	10 %	18,000.00
4	CP WALKER WITH SEAT BACK & ARM SUPPORT & LEG DIVIDER IMI CODE- 7461 (INFANT AGE GROUP 2-6 YRS)	90211000	1 No.	7,200.00	No.	10 %	6,480.00
5	STAND-IN-FRAME (JUNIOR SIZE) METAL FRAME IMI CODE- 1504 (AGE: 8-15 YEARS)	90211000	1 No.	16,600.00	No.	10 %	14,940.00
6	WOODEN BENCH (90cmX20cmX30cm HIGH) IMI CODE- 1490B	90191010	1 No.	8,200.00	No.	10 %	7,380.00
7	WOODEN BENCH (180cmX25cmX30cm HIGH) IMI CODE- 1490E	90191010	1 No.	10,000.00	No.	10 %	9,000.00
8	POSITIONING & THERAPY WEDGE, SET OF 2 IMI CODE- 1511-2A (15x60x70cm & 20x60x70cm)	90191010	1 SET	11,000.00	SET	10 %	9,900.00
9	THERASENSORY THERAPY BALL WITH SENSORY HEADS IMI CODE- 1494T-1 (26"/65cm)	95069190	1 No.	5,700.00	No.	10 %	5,130.00
10	VARIABLE ZIG-ZAG BALANC BEAM (SET OF 4 BEAMS) IMI CODE- 1482	90191010	1 No.	15,500.00	No.	10 %	13,950.00
11	PRONE CRAWLING SCOOTER BOARD IMI CODE- 1500 (90cm LONG X 30cm WIDE)	90191010	1 No.	5,500.00	No.	10 %	4,950.00
12	DISK SWING SEAT (BASE SIZE: 60cm BOUND) IMI CODE- 1513C	90191010	1 No.	8,300.00	No.	10 %	7,470.00
13	TRANSFER/ SLIDING BOARD (WOODEN 20cm X 80cm) IMI CODE- 3018	90191010	1 No.	2,600.00	No.	10 %	2,340.00
14	ROCKER, SINGLE SEAT FOR TINY-TOTS (PLASTIC BODY) IMI CODE- 1845	90191010	1 No.	5,300.00	No.	10 %	4,770.00
15	TODDLER SWING SEAT IMI CODE- 1513H	90191010	1 No.	3,300.00	No.	10 %	2,970.00
16	SLIDE WITH 6 STEPS, PLASTIC BODY IMI CODE- 1843 (FOR VESTIBULAR STIMULATION)	90191010	1 No.	20,000.00	No.	10 %	18,000.00
17	ENGLISH ALPHABET UPPER-CASE WITH NUMBER BOARD) IMI CODE- 1358-4	90191010	1 No.	1,700.00	No.	10 %	1,530.00
18	PYRAMID, SQUARE WITH 10 BLOCKS (40CM HIGH) IMI CODE- 1592	90191010	1 No.	4,600.00	No.	10 %	4,140.00
19	BEADS, PLASTIC WITH LACE IMI CODE-1446-B (SET OF 90 BEADS OF DIFF. SIZE&SHAP	90191010	1 SET	1,700.00	SET	10 %	1,530.00
20	COLORLED BEADS WITH TRAY & STRING (100 BEADS) IMI CODE- 4011	90191010	1 SET	3,500.00	SET	10 %	3,150.00
21	PRONE (HAMMOCK) SWING SEAT IMI CODE- 1513-D1 (SIZE: 60cm WIDE X 140cm LONG)	90191010	1 No.	4,500.00	No.	10 %	4,050.00
22	ACTIVITY MATTRESS SIZE 190cmL X 116cmW X 10cm THIK IMI CODE- 3125	95069190	1 No.	8,500.00	No.	10 %	8,550.00



This is a Computer Generated Invoice

Continued to page number 2

same will be supplied through V.P.P.
 ★ Existing AMC customer is eligible for 5% discount on the total value of accessories against advance payment.
 ★ Order for accessories from over leaf can be used.

MEDICO INSTRUMENTS
 BADLI INDUSTRIAL ESTATE, PH.-1
 AMAYPUR BADLI METRO STATION
 LHI - 110042
 Delhi - 110042, India
 GSTIN/UIN: 07AAAF11019B1Z7
 State Name : Delhi, Code : 07

Consignee (Ship to)
SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH
 UNIVERSITY STORE INWARD
 SUDAHER CAMPUS,
 TAMAKA, KOLAR
 Ph.- 08152-243244, 243003, 243004, 243009
 Karnataka - 563103, India
 GSTIN/UIN : 29AAATS5344P1ZT

Buyer (Bill to)
SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH
 POST BOX NO.- 62, TAMAKA, KOLAR
 Ph.- 08152-243244, 243003, 243004, 243009
 Karnataka - 563103, India
 GSTIN/UIN : 29AAATS5344P1ZT
 Place of Supply : Karnataka

Invoice No. 299/2024-25/EI	Dated 2-Jan-25
Delivery Note 299/2024-25/EI	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. SDUAHER/PO-2210/2024-25	Dated 5-Nov-24
Dispatch Doc No. 166893064	Delivery Note Date 2-Jan-25
Dispatched through TCI FREIGHT	Destination KOLAR
Terms of Delivery FREIGHT- PAID	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
23	TRI-FOLD ACTIVITY MATTRESS IMI CODE- 3125-J (SIZE: 180cmX90cmX10cm THICK)	95069190	1 No.	10,500.00	No.	10 %	9,450.00
24	MASSAGE BALL/ REFLEX BALL (SET OF 2 PCS: 8cm) IMI CODE- 1598	90191010	1 SET	1,800.00	SET	10 %	1,620.00
25	ROLLER BRUSH FOR SENSORY STIMULATION IMI CODE- 1390	90191010	1 No.	3,800.00	No.	10 %	3,420.00
26	TACTILE STIMULATION BRUSHES (SET OF 5 PCS) IMI CODE- 1389-B	85437093	1 SET	5,000.00	SET	10 %	4,500.00
27	INTERLOCKING PLAY MAT IMI CODE- 1349 (18mmX01 MAT TO COVER 04Sq Ft AREA)	40169100	1 No.	550.00	No.	10 %	495.00
28	BALL POOL, SQUARE SHAPE WITH 500 BALLS IMI CODE- 1515 (120CM x 120CM x 50CM DEEP)	90191010	1 No.	24,000.00	No.	10 %	21,600.00
29	BARREL & CRAWL ROLL, 28" DIA x 39" LONG IMI CODE- 1632-2	85437093	1 No.	28,000.00	No.	10 %	25,200.00
30	ACTIVITY FUN GYM WITH ROCK CLIMBING WALL (INDOOR) IMI CODE- 1887	90191010	1 No.	98,000.00	No.	10 %	88,200.00
31	BOLSTER/ FOAM ROLL (SIZE: 25cmX90cm LONG) IMI CODE- 1491G	90191010	1 No.	6,500.00	No.	10 %	5,850.00
32	BOLSTER/ FOAM ROLL (SIZE: 10cm DIA X 60cm LONG) IMI CODE- 1491A	90191010	1 No.	3,500.00	No.	10 %	3,150.00
33	BOLSTER/ FOAM ROLL (SIZE: 15cm DIA X 60cm LONG) IMI CODE- 1491B	90191010	1 No.	4,500.00	No.	10 %	4,050.00
34	DELIVERY CHARGES (GST@12%) IMI CODE - IMI-004-2	996819	1 No.	32,000.00	No.		32,000.00
							3,79,895.00
INSTALLATION CHARGES		901890					10,000.00
PACKING CHARGES							19,327.50
PACKING @5% OF Rs.3,86,550/-							
IGST @ 5 %						5 %	2,189.75
IGST @ 12 %						12 %	42,651.30
IGST @ 18 %						18 %	1,800.00
Round Off							0.45
Total							₹ 4,55,864.00

Amount Chargeable (in words)

INR Four Lakh Fifty Five Thousand Eight Hundred Sixty Four Only

E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
43,795.00	5%	2,189.75	2,189.75
3,55,427.50	12%	42,651.30	42,651.30
10,000.00	18%	1,800.00	1,800.00
Total: 4,09,222.50		46,641.05	46,641.05

Tax Amount (in words) : **INR Forty Six Thousand Six Hundred Forty One and Five paise Only**

Remarks:
 ORDER NO.- 10155

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **INDIA MEDICO INSTRUMENTS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **51055448018**
 Branch & IFS Code: **Netaji Subhash Place, Delhi & SBIN0004381**
INDIA MEDICO INSTRUMENTS

Authorised Signatory

This is a Computer Generated Invoice

- same will be supplied through V.P.P.
- ★ Existing AMC customer is eligible for 5% discount on the total value of accessories against advance payment.
- ★ Order for accessories from over leaf can be used.



INDIA MEDICO INSTRUMENTS

(AN ISO 9001:2008 & ISO 13485 CERTIFIED COMPANY)

S-46, Badli Industrial Estate, Phase-1,
Near Samaypur Badli Metro Station,
Delhi - 110 042, India.

Ph: 011- 47323811/47533811 Fax: 011-47323811

PAN No: AAFI1019B TAN No: DELI01166G
07790049362 Service Tax No: BIN No:
AAFI1019BFT001.

GSTIN No. : 07AAFI1019B1Z7

Email: imi@indiamedico.com, sales@indiamedico.com,
export@indiamedico.com Website: www.indiamedico.com,
www.indiamedicoinstruments.com

TAX INVOICE

Original Copy

Invoice No. 299/2024-25	Dated : 02/01/2025
Delivery Note No. 299/2024-25	Delivery Note Date 02/01/2025
Buyer's Order No. SDUAHER/PO-2210/2024-25	Dated 05/11/2024
Supplier's Ref. No. & Dt. 101.5 Dt: 08/11/2024	Freight Paid
Dispatch Document No.	Dated
Dispatch Through	Destination Kolar

Buyer

THE ASSISTANT REGISTRAR
SRI DEVRAJ URS ACADEMY OF HIGHER EDUCATION &
RESEARCH [SDUAHER]

Tamaka, Kolar,
Kolar - 563 103
Karnataka.

GSTIN No.: 29AAATS5344P1ZT

Ph: 08152-210605, 243244, 243003, Mob:

Mail: purchasesection@sduu.ac.in

Consignee (If other than Buyer):

SRI DEVRAJ URS ACADEMY OF HIGHER
EDUCATION & RESEARCH [SDUAHER]

University Store Inward
SDUAHER Campus,

Tamaka, Kolar,
Kolar - 563 101
Karnataka.

Phone No: 08152-243004, 243009.

BANK DETAILS:

Bank Name: State Bank of India
Branch Add: SME Netaji Subhash Place, New Delhi-110034.
A/c. Holder: India Medico Instruments
Account No: 510 5544 8018
IFSC Code: SBIN004391
SWIFT Code: SBININBB776

Terms & Condition

S.No.	IMI Code	Particulars	HSN Code	Qty	Price (Rs.)	Pkg %	Disc. %	GST Extra	Amount (Rs.)
1	3039-1	SUSPENSION WALKER with Shock Absorbers cum Brakes (Medium);	90211000	1 Each	22,300.00	5.00	10.00	5.00	21,185.00
2	1511-M	POSITIONING & THERAPY WEDGE, Size: 120cm x 90cm x 30cm High;	90191010	1 Each	13,400.00	5.00	10.00	12.00	12,730.00
3	1519A	STEPS + SLOPE + CUBE BLOCKS SET (Foam Padded, 45cm High);	90191010	1 Set	20,000.00	5.00	10.00	12.00	19,000.00
4	7461	C.P. WALKER, INFANT, with Seat, Back & Arm Support, & Leg Divider (Age Group 2-6 years);	90211000	1 Each	7,200.00	5.00	10.00	5.00	6,840.00
5	1504	STAND-IN-FRAME (Junior Size) Metal Frame (Age 8-15 Years);	90211000	1 Each	16,600.00	5.00	10.00	5.00	15,770.00
6	1490B	WOODEN BENCH (90cm x 20cm x 30cm high);	90191010	1 Each	8,200.00	5.00	10.00	12.00	7,790.00
7	1490E	WOODEN BENCH (180cm x 25cm x 30cm High);	90191010	1 Each	10,000.00	5.00	10.00	12.00	9,500.00
(Continued ...)			C/F	8					103,265.00

SUBJECT TO DELHI JURISDICTION

For INDIA MEDICO INSTRUMENTS



[Signature]

(AUTHORISED SIGNATORY)

Page 1 of 4

SDUAHER
SECURITY CHECKED

Sky
Name: *[Signature]*
Date & Time: 12/01/25 15:20

[Signature]

Professor & HOD,
Department of Physiotherapy
TAH & BS, SDUAHER
Kolar

same will be supplied through V.P.P.

- ★ Existing AMC customer is eligible for 5% discount on the total value of accessories against advance payment.
- ★ Order for accessories from over leaf can be used.

TAX INVOICE



INDIA MEDICO INSTRUMENTS

(AN ISO 9001:2008 & ISO 13485 CERTIFIED COMPANY)

S-46, Badli Industrial Estate, Phase-1,

Near Samaypur Badli Metro Station,

Delhi - 110 042, India.

Ph: 011- 47323811/47533811 Fax: 011-47323811

PAN No: AAFAI1019B TAN No: DELI01166G TIN No:

07790049362 Service Tax No: BIN No:

AAFAI1019BFT001

GSTIN No. : 07AAFAI1019B1Z7

Email: imi@indiamedico.com, sales@indiamedico.com,
export@indiamedico.com Website: www.indiamedico.com,
www.indiamedicoinstruments.com

Invoice No.

299/2024-25

Dated :

02/01/2025

Delivery Note No.

299/2024-25

Delivery Note Date

02/01/2025

Buyer's Order No.

SDUAHER/PO-2210/2024-25

Dated 05/11/2024

Supplier's Ref. No. & Dt.

10155 Dt: 08/11/2024

Freight

Paid

Dispatch Document No.

Dated

Dispatch Through

Destination

Kolar

Buyer

THE ASSISTANT REGISTRAR

SRI DEVRAJ URS ACADEMY OF HIGHER EDUCATION &
RESEARCH [SDUAHER]

Tamaka, Kolar,

Kolar - 563 103

Karnataka,

GSTIN No.: 29AAATS5344P1ZT

Ph: 08152-210605, 243244, 243003, Mob:

Mail: purchasesection@sduu.ac.in

Consignee (If other than Buyer):SRI DEVRAJ URS ACADEMY OF HIGHER
EDUCATION & RESEARCH [SDUAHER]

University Store Inward

SDUAHER Campus,

Tamaka, Kolar,

Kolar - 563 101

Karnataka,

Phone No: 08152-243004, 243009.

S.No.	IMI Code	Particulars	HSN Code	Qty	Price (Rs.)	Pkg %	Disc. %	GST Extra	Amount (Rs.)
				7					92,815.00
8	1511-2A	POSITIONING & THERAPY WEDGE, Set of 2 (15 x 60 x 70cm & 20 x 60 x 70cm):	90191010	1 Set	11,000.00	5.00	10.00	12.00	10,450.00
9	1494T-1	THERASENSORY THERAPY BALL with Sensory Heads (26"/65cm):	95069190	1 Each	5,700.00	5.00	10.00	12.00	5,415.00
10	1482	VARIABLE ZIG-ZAG BALANCE BEAM (Set of 4 Beams):	90191010	1 Each	15,500.00	5.00	10.00	12.00	14,725.00
11	1500	PRONE CRAWLING SCOOTER BOARD (90cm Long x 30cm wide):	90191010	1 Each	5,500.00	5.00	10.00	12.00	5,225.00
12	1513C	DISK SWING SEAT (Base Size: 60cm Round):	90191010	1 Each	8,300.00	5.00	10.00	12.00	7,885.00
13	3018	TRANSFER / SLIDING BOARD (Wooden: 20cm x 80cm):	90191010	1 Each	2,600.00	5.00	10.00	12.00	2,470.00
14	1845	ROCKER, Single Seat for Tiny-Tots (Plastic Body):	90191010	1 Each	5,300.00	5.00	10.00	12.00	5,035.00
15	1513H	TODDLER SWING SEAT:	90191010	1 Each	3,300.00	5.00	10.00	12.00	3,135.00
16	1843	SLIDE with 6 STEPS, PLASTIC BODY for Vestibular Stimulation:	90191010	1 Each	20,000.00	5.00	10.00	12.00	19,000.00
17	1358-4	ENGLISH ALPHABET UPPER-CASE with NUMBER BOARD:	90191010	1 Each	1,700.00	5.00	10.00	12.00	1,615.00
18	1592	PYRAMID, SQUARE with 10 Blocks (40cm High):	90191010	1 Each	4,600.00	5.00	10.00	12.00	4,370.00
	(Continued . . .)	C/F		19					172,140.00

For INDIA MEDICO INSTRUMENTS



(AUTHORISED SIGNATORY)

SUBJECT TO DELHI JURISDICTION

Page 2 of 4

SDUAHER
SECURITY CHECKED

Name:

Date & Time:

Professor & HOD,
Department of Physiotherapy
FAH & BS, SDUAHER
Kolar

TAX INVOICE



INDIA MEDICO INSTRUMENTS

(AN ISO 9001:2008 & ISO 13485 CERTIFIED COMPANY)
S-46, Badli Industrial Estate, Phase-1,
Near Samaypur Badli Metro Station,
Delhi - 110 042, India.
Ph: 011- 47323811/47533811 Fax: 011-47323811
PAN No: AAFFI1019B TAN No: DELI01168G TIN No:
07790049362 Service Tax No: BIN No:
AAFFI1019BFT001
GSTIN No. : 07AAFFI1019B1Z7
Email: imi@indiamedico.com, sales@indiamedico.com,
export@indiamedico.com Website: www.indiamedico.com,
www.indiamedicoinstruments.com

Invoice No. 299/2024-25	Dated : 02/01/2025
Deliverv Note No. 299/2024-25	Deliverv Note Date 02/01/2025
Buyer's Order No. SDUAHER/PO-2210/2024-25	Dated 05/11/2024
Supplier's Ref. No. & Dt. 10155 Dt: 08/11/2024	Freight Paid
Dispatch Document No.	Dated
Dispatch Through	Destination Kolar

Buyer

THE ASSISTANT REGISTRAR
SRI DEVRAJ URS ACADEMY OF HIGHER EDUCATION &
RESEARCH [SDUAHER]
Tamaka, Kolar,
Kolar - 563 103
Karnataka.
GSTIN No.: 29AAATS5344P1ZT
Ph: 08152-210605, 243244, 243003, Mob:
E-Mail: purchasesection@sduu.ac.in

Consignee (If other than Buyer):
SRI DEVRAJ URS ACADEMY OF HIGHER
EDUCATION & RESEARCH [SDUAHER]
University Store Inward
SDUAHER Campus,
Tamaka, Kolar,
Kolar - 563 101
Karnataka,
Phone No: 08152-243004, 243009.

S.No.	IMI Code	Particulars	HSN Code	Qty	Price (Rs.)	Pkg %	Disc. %	GST Extra	Amount (Rs.)
				18					172,140.00
				1 Set	1,700.00	5.00	10.00	12.00	1,615.00
19	1446-B	BEADS, PLASTIC with LACE (Set of 90 Beads of Different Sizes & Shapes):	90191010	1 Set	3,500.00	5.00	10.00	12.00	3,325.00
20	4011	COLORED BEADS with Tray & String (100 Beads):	90191010	1 Set	4,500.00	5.00	10.00	12.00	4,275.00
21	1513-D1	PRONE (HAMMOCK) SWING SEAT (Size: 60cm wide x 140cm Long.):	90191010	1 Each	9,500.00	5.00	10.00	12.00	9,025.00
22	3125	ACTIVITY MATTRESS, Size: 190cm L x 116cm W x 10cm Thick:	95069190	1 Each	10,500.00	5.00	10.00	12.00	9,975.00
23	3125-J	TRI-FOLD ACTIVITY MATTRESS (Size: 180cm x 90cm x 10cm Thick):	95069190	1 Each	1,800.00	5.00	10.00	12.00	1,710.00
24	1598	MASSAGE BALL / REFLEX BALL (Set of 2 Pcs : 8cm) :	90191010	1 Set	3,800.00	5.00	10.00	12.00	3,610.00
25	1390	WILBARGER BRUSH for SENSORY STIMULATION:	90191010	1 Each	5,000.00	5.00	10.00	12.00	4,750.00
26	1989-B	TACTILE STIMULATION BRUSHES (Set of 5 Pcs):	85437093	1 Set	550.00	5.00	10.00	12.00	522.50
27	1349	INTERLOCKING PLAY MAT, 18mm, Q1 Mat to Cover 04 Sq. Ft. Area:	40169100	1 Each	24,000.00	5.00	10.00	12.00	22,800.00
28	1515	BALL POOL, SQUARE SHAPE with 500 Balls (120cm x 120cm x 50cm Deep):	90191010	1 Each	28,000.00	5.00	10.00	12.00	26,600.00
29	1632-2	BARREL & CRAWL ROLL, 28" Dia x 39" Long:	85437093	1 Each					
		(Continued ...)	C/F	29					260,347.50

For INDIA MEDICO INSTRUMENTS



SUBJECT TO DELHI JURISDICTION

Page 3 of 4

SDUAHER
SECURITY CHECKED

Sig: _____
Name: Shree Neeraj
Date & Time: 13/1/25 15:30

Shree Neeraj
Professor & HOD,
Department of Physiotherapy
FAH & RS, SDUAHER
Kolar

TAX INVOICE



INDIA MEDICO INSTRUMENTS

(AN ISO 9001:2008 & ISO 13485 CERTIFIED COMPANY)
 S-46, Badli Industrial Estate, Phase-1,
 Near Samaypur Badli Metro Station,
 Delhi - 110 042, India.
 Ph: 011- 47323811/47533811 Fax: 011-47323811
 PAN No: AAAF11019B TAN No: DELI01168G TIN No:
 07790049362 Service Tax No: BIN No :
 AAAF11019BFT001
GSTIN No. : 07AAAF11019B1Z7
 Email: imi@indiamedico.com, sales@indiamedico.com,
 export@indiamedico.com Website: www.indiamedico.com,
 www.indiamedicoinstruments.com

Invoice No. 299/2024-25	Dated : 02/01/2025
Delivery Note No. 299/2024-25	Delivery Note Date 02/01/2025
Buyer's Order No. SDUAHER/PO-2210/2024-25	Dated 05/11/2024
Supplier's Ref. No. & Dt. 10155 Dt: 08/11/2024	Freight Paid
Dispatch Document No.	Dated
Dispatch Through	Destination Kolar

Buyer
 THE ASSISTANT REGISTRAR
SRI DEVRAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH [SDUAHER]
 Tamaka, Kolar,
 Kolar - 563 103
 Karnataka.
GSTIN No.: 29AAATS5344P1ZT
 Ph: 08152-210605, 243244,243003, Mob:
 Mail: purchasesection@sduu.ac.in

Consignee (if other than Buyer):
SRI DEVRAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH [SDUAHER]
 University Store Inward
 SDUAHER Campus,
 Tamaka, Kolar,
 Kolar - 563 101
 Karnataka,
 Phone No: 08152-243004,243009.

S.No.	IMI Code	Particulars	HSN Code	Qty	Price (Rs.)	Pkg %	Disc. %	GST Extra	Amount (Rs.)
				29					260,347.50
30	1887	ACTIVITY FUN GYM with ROCK CLIMBING WALL (Indoor):	90191010	1 Each	98,000.00	5.00	10.00	12.00	93,100.00
31	1491G	BOLSTER/FOAM ROLL (Size: 25cm X 90cm Long):	90191010	1 Each	6,500.00	5.00	10.00	12.00	6,175.00
32	1491A	BOLSTER/FOAM ROLL (Size: 10cm Dia x 60cm Long):	90191010	1 Each	3,500.00	5.00	10.00	12.00	3,325.00
33	1491B	BOLSTER/FOAM ROLL (Size: 15cm Dia x 60cm Long):	90191010	1 Each	4,500.00	5.00	10.00	12.00	4,275.00
34	IMI-006	Installation & Demonstration Charges@18%:	998732	1 All Items	10,000.00	0.00	0.00	18.00	10,000.00
35	IMI-005-2	Transportation Charges (GST@12%):	870410	1 Pcs.	32,000.00	0.00	0.00	12.00	32,000.00
Taxable :									409,222.50
IGST :									46,641.05
Add Rounded off									0.45
Total				35					455,864.00

Amount Chargeable (in words)
Rupees Four Lac Fifty Five Thousand Eight Hundred Sixty Four Only

E & O E

GST %	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
5.00	43,795.00	%		%		5.00	2,189.75
12.00	355,427.50	%		%		12.00	42,651.30
18.00	10,000.00	%		%		18.00	1,800.00

Declaration

Certified that the goods mentioned above are not Exempted from GST under the GST act, or the rules made thereunder. And that the said GST has been charged according to the Rules specified in the Act or the rules made thereunder.

For INDIA MEDICO INSTRUMENTS



Prof. **S. S. SUDHAKAR**
 Department of Physiotherapy
 FAH & BS, SDUAHER
 Kolar

Signature: *[Handwritten Signature]*
 Date: **13/1/25**
 Time: **15:40**

Tax Invoice

e-Invoice



IRN : db9cf6df38d4346d34fecaa7de6300d7013bd6fc50-54b32489841d288fd36ad7
 Ack No. : 172516561964573
 Ack Date : 3-Jan-25

INDIA MEDICO INSTRUMENTS S-46, BADLI INDUSTRIAL ESTATE, PH.-1 Nr. SAMAYPUR BADLI METRO STATION DELHI - 110042 Delhi - 110042, India GSTIN/UIN: 07AAAFI1019B1Z7 State Name : Delhi, Code : 07	Invoice No. 299/2024-25/EI	Dated 2-Jan-25
	Delivery Note 299/2024-25/EI	Mode/Terms of Payment
Consignee (Ship to) SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH UNIVERSITY STORE INWARD SUDAHER CAMPUS, TAMAKA, KOLAR Ph.- 08152-243244, 243003, 243004, 243009 Karnataka - 563103, India GSTIN/UIN : 29AAATS5344P1ZT	Buyer's Order No. SDUAHER/PO-2210/2024-25	Dated 5-Nov-24
	Dispatch Doc No. 166893064	Delivery Note Date 2-Jan-25
Buyer (Bill to) SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH POST BOX NO.- 62, TAMAKA, KOLAR Ph.- 08152-243244, 243003, 243004, 243009 Karnataka - 563103, India GSTIN/UIN : 29AAATS5344P1ZT Place of Supply : Karnataka	Dispatched through TCI FREIGHT	Destination KOLAR
	Terms of Delivery FREIGHT- PAID	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUSPENSION WALKER WITH SHOCK ABSORBERS CUM BRAKES-M IMI CODE- 3039-1 (MEDIUM)	90211000	1 No.	22,300.00	No.	10 %	20,070.00
2	POSITIONING & THERAPY WEDGE IMI CODE- 1511-M (SIZE:120cmX90chX30cm HIGH)	90191010	1 No.	13,400.00	No.	10 %	12,060.00
3	STEPS+SLOPE+CUBE BLOCKS SET IMI CODE- 1519A (FOAM PADDED, 45cm HIGH)	90191010	1 SET	20,000.00	SET	10 %	18,000.00
4	CP WALKER WITH SEAT BACK & ARM SUPPORT & LEG DIVIDER IMI CODE- 7461 (INFANT AGE GROUP 2-6 YRS)	90211000	1 No.	7,200.00	No.	10 %	6,480.00
5	STAND-IN-FRAME (JUNIOR SIZE) METAL FRAME IMI CODE- 1504 (AGE: 8-15 YEARS)	90211000	1 No.	16,600.00	No.	10 %	14,940.00
6	WOODEN BENCH (90cmX20cmX30cm HIGH) IMI CODE- 1490B	90191010	1 No.	8,200.00	No.	10 %	7,380.00
7	WOODEN BENCH (180cmX25cmX30cm HIGH) IMI CODE- 1490E	90191010	1 No.	10,000.00	No.	10 %	9,000.00
8	POSITIONING & THERAPY WEDGE, SET OF 2 IMI CODE- 1511-2A (15x60x70cm & 20x60x70cm)	90191010	1 SET	11,000.00	SET	10 %	9,900.00
9	THERASENSORY THERAPY BALL WITH SENSORY HEADS IMI CODE- 1494T-1 (26"/65cm)	95069190	1 No.	5,700.00	No.	10 %	5,130.00
10	VARIABLE ZIG-ZAG BALANC BEAM (SET OF 4 BEAMS) IMI CODE- 1482	90191010	1 No.	15,500.00	No.	10 %	13,950.00
11	PRONE CRAWLING SCOOTER BOARD IMI CODE- 1500 (90cm LONG X 30cm WIDE)	90191010	1 No.	5,500.00	No.	10 %	4,950.00
12	DISK SWING SEAT (BASE SIZE: 60cm BOUND) IMI CODE- 1513C	90191010	1 No.	8,300.00	No.	10 %	7,470.00
13	TRANSFER/ SLIDING BOARD (WOODEN 20cm X 80cm) IMI CODE- 3018	90191010	1 No.	2,600.00	No.	10 %	2,340.00
14	ROCKER, SINGLE SEAT FOR TINY-TOTS (PLASTIC BODY) IMI CODE- 1845	90191010	1 No.	5,300.00	No.	10 %	4,770.00
15	TODDLER SWING SEAT IMI CODE- 1513H	90191010	1 No.	3,300.00	No.	10 %	2,970.00
16	SLIDE WITH 6 STEPS, PLASTIC BODY IMI CODE- 1843 (FOR VESTIBULAR STIMULATION)	90191010	1 No.	20,000.00	No.	10 %	18,000.00
17	ENGLISH ALPHABET UPPER-CASE WITH NUMBER BOARD) IMI CODE- 1358-4	90191010	1 No.	1,700.00	No.	10 %	1,530.00
18	PYRAMID, SQUARE WITH 10 BLOCKS (40CM HIGH) IMI CODE- 1592	90191010	1 No.	4,600.00	No.	10 %	4,140.00

Signature
 Professor & HOD,
 Physiotherapy
 SUDAHER

continued to page number 2

This is a Computer Generated Invoice

- ★ Existing AMC customer is eligible for 5% discount on the total value of accessories against advance payment.
- ★ Order for accessories from over leaf can be used.

Tax Invoice(Page 2)

A MEDICO INSTRUMENTS
 6, BADLI INDUSTRIAL ESTATE, PH.-1
 SAMAYPUR BADLI METRO STATION
 DELHI - 110042
 Delhi - 110042, India
 GSTIN/UIN: 07AAAF1019B1Z7
 State Name : Delhi, Code : 07

Consignee (Ship to)
 SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH
 UNIVERSITY STORE INWARD
 SUDAHER CAMPUS,
 TAMAKA, KOLAR
 Ph.- 08152-243244, 243003, 243004, 243009
 Karnataka - 563103, India
 GSTIN/UIN : 29AAATS5344P1ZT

Buyer (Bill to)
 SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH
 POST BOX NO.- 62, TAMAKA, KOLAR
 Ph.- 08152-243244, 243003, 243004, 243009
 Karnataka - 563103, India
 GSTIN/UIN : 29AAATS5344P1ZT
 Place of Supply : Karnataka

Invoice No. 299/2024-25/EI	Dated 2-Jan-25
Delivery Note 299/2024-25/EI	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. SDUAHER/PO-2210/2024-25	Dated 5-Nov-24
Dispatch Doc No. 166893064	Delivery Note Date 2-Jan-25
Dispatched through TCI FREIGHT	Destination KOLAR
Terms of Delivery FREIGHT- PAID	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
19	BEADS, PLASTIC WITH LACE	90191010	1 SET	1,700.00	SET	10 %	1,530.00
20	IM CODE-1446-B (SET OF 90 BEADS OF DIFF. SIZE&SHAP COLORED BEADS WITH TRAY & STRING (100 BEADS))	90191010	1 SET	3,500.00	SET	10 %	3,150.00
21	IM CODE- 4011 PRONE (HAMMOCK) SWING SEAT	90191010	1 No.	4,500.00	No.	10 %	4,050.00
22	IM CODE- 1513-D1 (SIZE: 60cm WIDE X 140cm LONG) ACTIVITY MATTRESS SIZE 190cmL X 116cmW X 10cm THIK	95069190	1 No.	9,500.00	No.	10 %	8,550.00
23	IM CODE- 3125 TRI-FOLD ACTIVITY MATTRESS	95069190	1 No.	10,500.00	No.	10 %	9,450.00
24	IM CODE- 3125-J (SIZE: 180cmX90cmX10cm THICK) MASSAGE BALL/ REFLEX BALL (SET OF 2 PCS: 8cm)	90191010	1 SET	1,800.00	SET	10 %	1,620.00
25	IM CODE- 1598 WILBARGER BRUSH FOR SENSORY STIMULATION	90191010	1 No.	3,800.00	No.	10 %	3,420.00
26	IM CODE- 1390 TACTILE STIMULATION BRUSHES (SET OF 5 PCS)	85437093	1 SET	5,000.00	SET	10 %	4,500.00
27	IM CODE- 1389-B INTERLOCKING PLAY MAT	40169100	1 No.	550.00	No.	10 %	495.00
28	IM CODE- 1349 (18mmX01 MAT TO COVER 04Sq Ft AREA) BALL POOL, SQUARE SHAPE WITH 500 BALLS	90191010	1 No.	24,000.00	No.	10 %	21,600.00
29	IM CODE- 1515 (120CM x 120CM x 50CM DEEP) BARREL & CRAWL ROLL, 28" DIA x 39" LONG	85437093	1 No.	28,000.00	No.	10 %	25,200.00
30	IM CODE- 1632-2 ACTIVITY FUN GYM WITH ROCK CLIMBING WALL (INDOOR)	90191010	1 No.	98,000.00	No.	10 %	88,200.00
31	IM CODE- 1887 BOLSTER/ FOAM ROLL (SIZE: 25cmX90cm LONG)	90191010	1 No.	6,500.00	No.	10 %	5,850.00
32	IM CODE- 1491G BOLSTER/ FOAM ROLL (SIZE: 10cm DIA X 60cm LONG)	90191010	1 No.	3,500.00	No.	10 %	3,150.00
33	IM CODE- 1491A BOLSTER/ FOAM ROLL (SIZE: 15cm DIA X 60cm LONG)	90191010	1 No.	4,500.00	No.	10 %	4,050.00
34	IM CODE- 1491B DELIVERY CHARGES (GST@12%)	996819	1 No.	32,000.00	No.		32,000.00
	IM CODE - IMI-004-2						3,79,895.00
	INSTALLATION CHARGES	901890					10,000.00
	PACKING CHARGES						19,327.50
	PACKING @5% OF Rs.3,86,550/-						2,189.75
	IGST @ 5 %				5 %		42,651.30
	IGST @ 12 %				12 %		1,800.00
	IGST @ 18 %				18 %		

Received
 & Entered
 Dr. S. S. S. & MOD,
 Department of Physiotherapy
 SUDAHER CAMPUS
 TAMAKA, KOLAR

continued to page number 3



**Sri Devaraj Urs Academy of Higher Education & Research
A Deemed to be University**

Comprising Sri Devaraj Urs Medical College
Post Box No.62, Tamaka, Kolar-563 103, Karnataka, India
Email: registrar@sduaher.ac.in/office@sduaher.ac.in -www.sduaher.ac.in
(A unit of Sri Devaraj Urs Educational Trust for backward classes)

GST No: 29AAATS5344P1ZT
PAN No: AAATS5344P
Phone No: 08152-243003, 243004,
243009
Fax No: 08152-243008

PURCHASE ORDER

Supplier Quotation No		No		SDUAHER/PO-2585/2024-2025		Department		Physiotherapy	
Date		Date		08/01/2025		Email		purchasesection@sduaher.ac.in	
12/10/2024						Billing Address			
M/S.SEAGUL MEDISYS				Delivery Warehouse					
SEAGUL MEDISYS				University Store Inward					
2/8A, KALINGARAYAN PALAYAM, , KUNNATHUR, TIRUPPUR Tirunelveli, Tamil Nadu, India.638103				,SDUAHER Campus ,Tamaka , Kolar Kolar Karnataka 563101				SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH POST BOX NO.62, TAMAKA, KOLAR, KARNATAKA,INDIA,563103	
Mobile No. : 9141083664,9787634898				Phone No :08152-243004, 243009				243009	
Email : seagulmedisys@gmail.com									
Other Emails :									

Item Details

No	Item/Description/Manufacturer	Qty	Unit	Rate	Amount	Dis %	Dis.Amt	BuyBack Amt	IGST		SGST		CGST	
									%	Amt	%	Amt	%	Amt
1	CRYOTHERAPY - Compressor based cold dry air technology with standard accessories • 3 stage locking arm – 1 nos • Hose pipe for dry air – 1 nos • 3 different size nozzles • Operating manual, Mains cord • Controlling Screen: 5inch multi colour screen • Power: 1000w • Temperature Range: -4°C to 20° C • Fan Speed: 1-6 adjustable • Defrosting time: 15s • Dimension of system: 810*400*845mm	2	Nos	52000.00	104000.00	15.0	88400.00		18.0	15912.00	0.0	0.00	0.0	0.00
2	BIOTHESIOMETER WITH PC SOFTWARE -- Type: USB Connectivity, Bench-top, Portable, USP Connectivity, Digital, Bench-top, Digital, Portable • Intended Use: High risk foot disease screening, Sexual dysfunction inspection, Examining early symptom of diabetic foot, Peripheral • Test method: Automatic & Manual • Frequency: 120Hz • Full solid state design with PC connection • Easy tool to quantify neuropathy • Portable Vibration sense • Remote key on probe transfers the data to PC • Vibration Check key to confirm result	1	Nos	40000.00	40000.00	15.0	34000.00		12.0	4080.00	0.0	0.00	0.0	0.00

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 825f1a57aefd920df46310f30c32ed42ff85d4818-5907311f30947d9bac5fe1b
 Ack No. : 112523817622486
 Ack Date : 17-Feb-25

Loban Meditech Private Ltd. First Floor, No.1576/54, East End Main Road, 9th Block Jayanagar, Bengaluru - 560069 DL No: 20B-KA-B31-235286 DL No: 21B-KA-B31-235287 GSTIN/UIN: 29AADCL6080B1ZM State Name : Karnataka, Code : 29 E-Mail : lobanmeditech@gmail.com	Invoice No. SP2502055	Dated 17-Feb-25
	Delivery Note	Mode/Terms of Payment After Supply
Consignee (Ship to) Sri Devaraj Urs Academy of Higher Education & Research A Deemed to be University, Comprising Sri Devaraj Urs Medical College, Post Box No.62, Tamaka, Kolar-563103, registrar@sduu.ac.in/office@sduu.ac.in-www.sduu.ac.in GSTIN/UIN : 29AAATS5344P1ZT State Name : Karnataka, Code : 29 Contact person : Rahman Stores Contact : 99004 76502	Buyer's Order No. SDUAHER/PO-2749/2024-2025	Dated 31-Jan-25
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery Warranty: One Year		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Biotech Brio FES 4 SI No: 10712916	90189099	12 %	1 NO	1,44,000.00	NO	1,44,000.00	
	OUTPUT CGST						8,640.00	
	OUTPUT SGST						8,640.00	
Total							1 NO	₹ 1,61,280.00

SDUAHER
 SECURITY CHECKED
 C. Devaraj
 20/2/25 1240

Amount Chargeable (in words)
INR One Lakh Sixty One Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,44,000.00	6%	8,640.00	6%	8,640.00	17,280.00
Total			1,44,000.00		8,640.00	17,280.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Eighty Only**

Company's Bank Details
 A/c Holder's Name : **Loban Meditech Private Ltd.**
 Bank Name : **HDFC BANK**
 A/c No. : **50200031245650**
 Branch & IFS Code : **Bannerghatta Road & HDFC0000514**
 SWIFT Code :

Declaration
 We declare that the amount shown is the actual price of the goods described and that all the details are true and correct. Kindly release cheque in the name of **LOBAN MEDITECH PRIVATE LIMITED**
Professor & HOD,
Department of Physiotherapy
SDUAHER
Kolar

for Loban Meditech Private Ltd.
 Authorised Signatory