

EM376403113IM

Counter No:1,22/11/2024,14:44

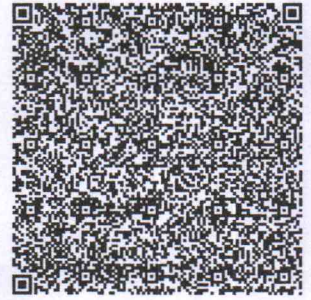
Amt:637.20,Wt:8300gms,Amt.Paid:637.00(Cash)

From:ALINDH S.D (PUNE) <411067>

From: Hub

To: Hub

49ac760a-

**SEM TRAINERS & SYSTEMS**

SHOP NO. 07

SAI BABA APPT

OPP MAIN POST OFFICE, VALSAD

DL No. 226080/226081

GSTIN/UIN: 24AIPPG6024K1Z6

State Name : Gujarat, Code : 24

E-Mail : semtrainersvalsad@gmail.com

Consignee (Ship to)

Sri Devraj URS Academy of Higher Education & Reaserch
Post Box No. 62, Tamaka, Kolar,
Karnataka - 563103

GSTIN/UIN : 29AAATS5344P1ZT

State Name : Karnataka, Code : 29

Buyer (Bill to)

Sri Devraj URS Academy of Higher Education & Reaserch
Post Box No. 62, Tamaka, Kolar,
Karnataka - 563103

GSTIN/UIN : 29AAATS5344P1ZT

State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
24-25/100		9-Sep-2024
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
SDUAHER/PO-1716/2024-2025	5-Aug-2024	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Infant Crisis ECG Manikin LF03709	90230090	1 Noc	2,60,829.00	Noc	12 %	2,29,529.52
2	Intraosseous Infusion Sim LF01108	90230090	2 Noc	1,08,278.00	Noc	12 %	1,90,569.28
3	Critical Airway Management Trainer 101-060	90230090	1 Noc	2,17,971.00	Noc	12 %	1,91,814.48
4	Choking Manikin Adult 100-1602	90230090	1 Noc	57,500.00	Noc	12 %	50,600.00
5	Child Choking Manikin 100-1620	90230090	1 Noc	31,026.00	Noc	12 %	27,302.88
6	Male & Female Cath Trainer Set 160-1933	90230090	4 Noc	83,106.00	Noc	12 %	2,92,533.12
7	Surgical Sally/Bandaging LF00929	90230090	5 Noc	1,50,810.00	Noc	12 %	6,63,564.00
8	Model for Breast Self-Palpation W/o Case 1000343	90230090	2 Noc	99,900.00	Noc	12 %	1,75,824.00
9	Noelle M/N Birthing Simulator SB48760 L	90230090	1 Noc	6,17,699.00	Noc	12 %	5,43,575.12
							23,65,312.40
							4,25,756.23

SDUAHER
SECURITY CHECKED

Sig: _____

Name: _____

Date & Time: _____

K.R. P. P. P. P. P.
23/9/24 16:00.

DIRECTOR
Centre for Clinical Skills &
Simulations, SDUAHER
Tamaka, KOLAR-563 101.

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

**SEM TRAINERS & SYSTEMS**

SHOP NO. 07
SAI BABA APPT
OPP MAIN POST OFFICE, VALSAD
DL No. 226080/226081
GSTIN/UIN: 24AIPPG6024K1Z6
State Name : Gujarat, Code : 24
E-Mail : semtrainersvalsad@gmail.com

Invoice No.	e-Way Bill No.	Dated
24-25/100		9-Sep-2024
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
SDUAHER/PO-1716/2024-2025	5-Aug-2024	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

Sri Devraj URS Academy of Higher Education & Reaserch
Post Box No. 62, Tamaka, Kolar,
Karnataka - 563103
GSTIN/UIN : 29AAATS5344P1ZT
State Name : Karnataka, Code : 29

Buyer (Bill to)

Sri Devraj URS Academy of Higher Education & Reaserch
Post Box No. 62, Tamaka, Kolar,
Karnataka - 563103
GSTIN/UIN : 29AAATS5344P1ZT
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	R/off						0.37
SDUAHER SECURITY CHECKED Sig: <u>K.R</u> Name: <u>E. Ramesh</u> Date & Time: <u>23/9/24 16:00</u> ₹ 27,91,069.00							
	Total		18 Noc				

Director
Centre For Clinical Skills &
Simulations, SDUAHER
Tamaka, KOLAR-563 101.

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Lakh Ninety One Thousand Sixty Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
90230090	23,65,312.40	18%	4,25,756.23	4,25,756.23
Total	23,65,312.40		4,25,756.23	4,25,756.23

Tax Amount (in words) : **INR Four Lakh Twenty Five Thousand Seven Hundred Fifty Six and Twenty Three paise Only**

Company's Bank Details

Bank Name : **HDFC Bank**
A/c No. : **50200027228141**
Branch & IFS Code : **Tithal Road, Valsad & HDFC0000211**

Company's PAN : **AIPPG6024K**

Declaration

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

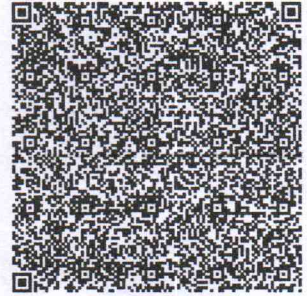
SEM TRAINERS & SYSTEMS
Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 7be6df4a266e3dc28391825b707d05f0a1826d349ac760a-f472bec46ee65d3b0
 Ack No. : 162418251630074
 Ack Date : 10-Sep-2024



 SEM TRAINERS & SYSTEMS SHOP NO. 07 SAI BABA APPT OPP MAIN POST OFFICE, VALSAD DL No. 226080/226081 GSTIN/UIN: 24AIPPG6024K1Z6 State Name : Gujarat, Code : 24 E-Mail : semtrainersvalsad@gmail.com	Invoice No. 24-25/100 Delivery Note	e-Way Bill No. Dated 9-Sep-2024 Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. SDUAHER/PO-1716/2024-2025 Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated 5-Aug-2024 Delivery Note Date Destination

Consignee (Ship to) Sri Devraj URS Academy of Higher Education & Reaserch Post Box No. 62, Tamaka, Kolar, Karnataka - 563103 GSTIN/UIN : 29AAATS5344P1ZT State Name : Karnataka, Code : 29	
Buyer (Bill to) Sri Devraj URS Academy of Higher Education & Reaserch Post Box No. 62, Tamaka, Kolar, Karnataka - 563103 GSTIN/UIN : 29AAATS5344P1ZT State Name : Karnataka, Code : 29	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Infant Crisis ECG Manikin LF03709	90230090	1 Noc	2,60,829.00	Noc	12 %	2,29,529.52
2	Intraosseous Infusion Sim LF01108	90230090	2 Noc	1,08,278.00	Noc	12 %	1,90,569.28
3	Critical Airway Management Trainer 101-060	90230090	1 Noc	2,17,971.00	Noc	12 %	1,91,814.48
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5	Child Choking Manikin 100-1620	90230090	1 Noc	31,026.00	Noc	12 %	27,302.88
6	Male & Female Cath Trainer Set 160-1933	90230090	4 Noc	83,106.00	Noc	12 %	2,92,533.12
7	Surgical Sally/Bandaging LF00929	90230090	5 Noc	1,50,810.00	Noc	12 %	6,63,564.00
8	Model for Breast Self-Palpation W/o Case 1000343	90230090	2 Noc	99,900.00	Noc	12 %	1,75,824.00
9	Noelle M/N Birthing Simulator SB48760 L	90230090	1 Noc	6,17,699.00	Noc	12 %	5,43,575.12
							23,65,312.40
							4,25,756.23

Igst

Tax Invoice

 SEM TRAINERS & SYSTEMS SHOP NO. 07 SAI BABA APPT OPP MAIN POST OFFICE, VALSAD DL No. 226080/226081 GSTIN/UIN: 24AIPPG6024K1Z6 State Name : Gujarat, Code : 24 E-Mail : semtrainersvalsad@gmail.com	Invoice No.	Dated
	24-25/100	9-Sep-2024
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	SDUAHER/PO-1716/2024-2025	5-Aug-2024
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)
Sri Devraj URS Academy of Higher Education & Reaserch
 Post Box No. 62, Tamaka, Kolar,
 Karnataka - 563103
 GSTIN/UIN : 29AAATS5344P1ZT
 State Name : Karnataka, Code : 29

Buyer (Bill to)
Sri Devraj URS Academy of Higher Education & Reaserch
 Post Box No. 62, Tamaka, Kolar,
 Karnataka - 563103
 GSTIN/UIN : 29AAATS5344P1ZT
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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5	Child Choking Manikin 100-1620	90230090	1 Noc	31,026.00	Noc	12 %	27,302.88
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7	Surgical Sally/Bandaging LF00929	90230090	5 Noc	1,50,810.00	Noc	12 %	6,63,564.00
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							23,65,312.40
							4,25,756.23
							0.37
Total							18 Noc
							₹ 27,91,069.00

Amount Chargeable (in words)

INR Twenty Seven Lakh Ninety One Thousand Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
90230090	23,65,312.40	18%	4,25,756.23	4,25,756.23
Total	23,65,312.40		4,25,756.23	4,25,756.23

Tax Amount (in words) : **INR Four Lakh Twenty Five Thousand Seven Hundred Fifty Six and Twenty Three paise Only**

Company's PAN : AIPPG6024K

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

Bank Name : HDFC Bank

A/c No. : 50200027228141

Branch & IFS Code : Tithal Road, Valsad & HDFC0000211

for SEM TRAINERS & SYSTEMS

Authorised Signatory

e-Way Bill



E-Way Bill No:	6717 7882 6075
E-Way Bill Date:	09/09/2024 12:58 PM
Generated By:	24AIP PG602 4K1Z6 - M/s SEM TRAINERS SYSTEMS
Valid From:	09/09/2024 12:58 PM [1239Kms]
Valid Until:	16/09/2024

Part - A

GSTIN of Supplier	24AIPPG6024K1Z6,M/s SEM TRAINERS SYSTEMS
Place of Dispatch	Valsad,GUJARAT-396001
GSTIN of Recipient	29AAA TS534 4P1ZT ,DEVARAJ URS EDUCATIONAL TRUST PHARMA
Place of Delivery	KOLAR,KARNATAKA-563101
Document No.	24-25/100
Document Date	09/09/2024
Transaction Type:	Regular
Value of Goods	2791068.63
HSN Code	90230090 -
Reason for Transportation	Outward - Supply
Transporter	06AADCT0663J4Z9 & TCIEXPRESS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ15AV7499	Valsad	09/09/2024 12:58 PM	24AIPPG6024K1Z6	-	-



671778826075

REPORT: WORKSHOP ON INSTALLATION-DEMONSTRATION-TRAINING -EVALUATION

Subject: Assembly, Demonstration, Training and Evaluation on use of Models Manikins Medical Simulators for Medical Disciplines, Patient Care, Nurse Training, Basic Life Support, Advanced Cardiac Life Support, Trauma Life Support, Medical techniques and Surgery:

An Inter-disciplinary exercise to familiarize Medical Students in the use of Manikins and Medical Simulators for training in Medical procedures and as a precursory exercise to introduce Medical Simulation Clinical Skills Laboratory. This exercise does not cover teaching specific Medical Skills, Procedures Manikin specific limitations affecting performance of specific Medical skills and their Evaluator protocols highlighted.

Scope:	Assembly of Models/Manikins/Simulators on turnkey basis Guidelines to establish Protocols for carrying out various Medical Skills on Simulators Guidelines to establish Protocols for Skills Evaluations Maintenance of Manikins, Specific Care and Mandatory Precautions
Distribution:	"Do Not Chart"
PO Reference	SDUAHER/PO-1716/2024-2025 dated: 05-Aug-2024
Invoice No:	24-25/100 Date: 09-Sep-2024
Venue:	Sri Devraj URS Academy of Higher Education & Reaserch- Post Box No. 62, Tamaka, Kolar Karnataka - 563103
Participants:	This Workshop attended by: UG/PG/Students/Teaching Staff/Doctors/Nurses
Conducted by:	Mr. Narayan Moorjani & Mrs. Harsha Moorjani of SEM Trainers & Systems Gujarat - 396001

Training Manikins and Simulators employed for this Workshop

Sr. No.	Model No.	Item Name	Qty.
1	LF03709	Infant Crisis ECG Manikin	1
2	LF01108	Intraosseous Infusion Sim	2
3	101-060	Critical Airway Management Trainer	1
4	100-1602	Choking Manikin Adult	1
5	100-1620	Child Choking Manikin	1
6	160-1933	Male & Female Cath Trainer Set	4
7	LF00929	Surgical Sally/Bandaging	5
8	1000343	Model for Breast Self-Palpation W/o Case	2
9	SB48760 L	Noelle M/N Birthing Simulator	1

We acknowledge with thanks, the above Workshop, Training Sessions conducted by M/S SEM Trainers & Systems on

Institution/Hospital:

Sri Devraj URS Academy of Higher Education & Reaserch
Post Box No. 62, Tamaka, Kolar, Karnataka - 563103

Place: Tamaka, Kolar, Karnata

Date:

Signature/Seal Institution

* Item - 6. male & female cath Trainer set.

Institution 3-2-2025.

Y. m. shas
3/2/25

Harsha Right
Technical Officer
checked.

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 7be6df4a266e3dc28391825b707d05f0a1826d349ac760a-f472bec46ee65d3b0
 Ack No. : 162418251630074
 Ack Date : 10-Sep-2024

SEM SEM TRAINERS & SYSTEMS SHOP NO. 07 SAI BABA APPT OPP MAIN POST OFFICE, VALSAD DL No. 226080/226081 GSTIN/UIN: 24AIPPG6024K1Z6 State Name : Gujarat, Code : 24 E-Mail : semtrainersvalsad@gmail.com		Invoice No. 24-25/100	e-Way Bill No.	Dated 9-Sep-2024
Consignee (Ship to) Sri Devraj URS Academy of Higher Education & Reaserch Post Box No. 62, Tamaka, Kolar, Karnataka - 563103 GSTIN/UIN : 29AAATS5344P1ZT State Name : Karnataka, Code : 29 Buyer (Bill to) Sri Devraj URS Academy of Higher Education & Reaserch Post Box No. 62, Tamaka, Kolar, Karnataka - 563103 GSTIN/UIN : 29AAATS5344P1ZT State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No. SDUAHER/PO-1716/2024-2025	Dated 5-Aug-2024	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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5	Child Choking Manikin 100-1620	90230090	1 Noc	31,026.00	Noc	12 %	27,302.88
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9	Noelle M/N Birthing Simulator SB48760 L	90230090	1 Noc	6,17,699.00	Noc	12 %	5,43,575.12
							23,65,312.40
Igst							4,25,756.23

continued to page number 2

(TRIPLICATE FOR SUPPLIER)



GSTIN/UIN : 29AAATS5344P1ZT
State Name : Karnataka, Code : 29

[illegible]

INR Twenty Seven Lakh Ninety One Thousand Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
90230090	23,65,312.40	18%	4,25,756.23	4,25,756.23
Total	23,65,312.40		4,25,756.23	4,25,756.23

Tax Amount (in words) : **INR Four Lakh Twenty Five Thousand Seven Hundred Fifty Six and Twenty Three paise Only**

Branch & IFS Code : Tithal Road, Valsad & HDFC0000211

Company's PAN : AIPPG6024K

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

00027228141
al Road Valsad & HDFC0000211
for SEM TRAINERS & SYSTEMS
Authorised Signatory



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	SEMV/23-24/	No	SDUAHER/PO-1716/2024-2025	Department	Skill Lab
	Date	19/04/2024	Date	05/08/2024	Email	purchasesection@sduaher.ac.in

M/S.SEM TRAINERS AND SYSTEMS

SHYAM M GAJARANI

#7, saibaba apartments, opposite main post office
Ahmedabad, Gujarat, India, 396001

Mobile No.: 8849563724, 8530203623

Email: sem@semtrainers.com

Email 1: semtrainersvalsad@gmail.com

Other Emails:

Delivery Warehouse

University Store Inward

SDUAHER Campus, Tamaka, Kolar Kolar
Karnataka 563101

Phone No: 08152-243004, 243009

Billing Address

SRI DEVARAJ URS ACADEMY OF HIGHER
EDUCATION & RESEARCH POST BOX NO.62,
TAMAKA, KOLAR, KARNATAKA, INDIA, 563103

Phone No: 08152-243244, 243003, 243004,
243009

Item Details

No	Item/Description/Manufacturer	Qty	Unit	Rate	Amount	Dis %	Dis.Amt	BuyBack Amt	IGST		SGST		CGST	
									%	Amt	%	Amt	%	Amt
1	INFANT CRISIS MANIKINS MODEL NO. LF03709	1	Nos	260829.00	260829.00	12.0	229529.52		18.0	41315.31	0.0	0.00	0.0	0.00
2	INTRAOSSUEUS INFUSION SIMULATOR -MODEL NO. LF01108	2	Nos	108278.00	216556.00	12.0	190569.28		18.0	34302.47	0.0	0.00	0.0	0.00
3	CRITICAL AIRWAY MANAGEMENT TRAINER MODEL NO. 101-060	1	Nos	217971.00	217971.00	12.0	191814.48		18.0	34526.61	0.0	0.00	0.0	0.00
4	CHOKING MANIKIN ADULT MODEL NO. 100-1602	1	Nos	57500.00	57500.00	12.0	50600.00		18.0	9108.00	0.0	0.00	0.0	0.00
5	CHOKING MANIKIN CHILD MODEL NO. 100-1620	1	Nos	31026.00	31026.00	12.0	27302.88		18.0	4914.52	0.0	0.00	0.0	0.00
6	SINGLE CATHETERIZATION TRAINER (MALE & FEMALE) -MODEL NO. 160-1933	4	Nos	83106.00	332424.00	12.0	292533.12		18.0	52655.96	0.0	0.00	0.0	0.00
7	FIRST AID BANDAGING SPLINTING -MODEL NO. LF00929	5	Nos	150810.00	754050.00	12.0	663564.00		18.0	119441.52	0.0	0.00	0.0	0.00
8	BREAST EXAMINATION MODEL -MODEL NO. 1000343	2	Nos	99900.00	199800.00	12.0	175824.00		18.0	31648.32	0.0	0.00	0.0	0.00
9	OBSTETRICS MANNEQUINS INCLUDING ADVANCED PROMPT FLEX OBSTETRIC EXAMINATION -MODEL NO. SB48760 L	1	Nos	617699.00	617699.00	12.0	543575.12		18.0	97843.52	0.0	0.00	0.0	0.00

Item Total: 2,687,855.00

Discount: 322,542.60

Discounted Total: 2,365,312.40

BuyBack Total:

Total After BuyBack:

IGST: 425756.23

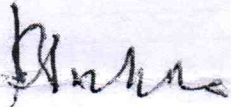
Total Amount: Twenty Seven Lakhs Ninety One Thousand Sixty Nine Rupees Only

PO Total (INR): 2,791,069.00

KINDLY FILE THE GST UNDER B2B FOR PAYMENT PROCESS

NOTE :- Items (Reagents & Chemicals) will be reject, if the shelf life is less than 180 days.

Common Delivery Date	12/08/2024
Terms and Condition:	.
Additional Terms & Conditions:	Consignment for University store Vide No. 72 dt: 30.01.2024---Related to Centre for Clinical skills and Simulations in SDUAHER Campus.
Remarks :	1. Price:- 23,65,312/- (Rupees Twenty three lakhs sixty five thousand three hundred twelve only) 2. Tax: Rs. 4,25,756/- (Rupees Four lakhs twenty five thousand seven hundred fifty six only) 3. Total amount of Rs. 27,91,068/- (Rupees Twenty seven lakhs ninety one thousand sixty eight only) 4. Payment:- 50% advance along with the PROFORMA INVOICE , (After receipt of purchase order), balance after supply of the mannequins with duly certified by the concerned department head. 5. Warranty:- Five Years from the date of handed over certificate. 6. Delivery:- 8 to 12 weeks from the date of purchase order.
PO Validity :	.
Warranty:	.
Payment Terms of Supplier	.
Chaithra N PREPARED BY HANUMANTHA RAO AUTHORISED BY	


5/8
Purchase officer
Sri Devaraj Urs Academy of
Higher Education & Research
Jamaka, Kolar

Skill lab



IRN : 16ca57318ffccef427dab3de0a7c175343d7aba-
217b26797ba1c7b2ce8e32497
Ack No. : 112422955102284
Ack Date : 9-Dec-24

accrate
ADDITIVE LABS

Accreate Additive Labs Private Limited - (2024-25)
22, AKSHAYA First Floor, 4th Main Road
Mahalakshmi Layout, Bangalore 560086
GSTIN/UIN: 29AAQCA2933F1ZI
State Name : Karnataka, Code : 29
E-Mail : ravi.shankar@accrateadditive.com

Consignee (Ship to)

Sri Devaraj Urs Academy of Edu & Res
PO Box No.62, Tamaka, KOLAR - 563103
GSTIN/UIN : 29AAATS5344P1ZT
State Name : Karnataka, Code : 29

Buyer (Bill to)

Sri Devaraj Urs Academy of Edu & Res
PO Box No.62, Tamaka, KOLAR - 563103
GSTIN/UIN : 29AAATS5344P1ZT
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No.	e-Way Bill No.	Dated
AAL/2024-25/035	131997451437	9-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
AAL/2024-25/035 dt. 9-Dec-24		
Buyer's Order No.	Dated	
SDUAHER/PO-1717/2024-2025	5-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSITAXIX ANTERIOR NASAL PACKING TRAINER MODEL - AR403	90230010	2 NOS	2,25,760.00	NOS	31.60 %	3,08,839.68
2	EAR EXAMINATION TRAINER OTOSCOPY BASED MODEL - AR403	90230010	1 NOS	4,51,095.00	NOS	31.60 %	3,08,548.98
							6,17,388.66
CGST 9%							55,564.98
SGST 9%							55,564.98
Total			3 NOS				₹ 7,28,518.62

Amount Chargeable (in words)

INR Seven Lakh Twenty Eight Thousand Five Hundred Eighteen and Sixty Two paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90230010	6,17,388.66	9%	55,564.98	9%	55,564.98	1,11,129.96
Total	6,17,388.66		55,564.98		55,564.98	1,11,129.96

Tax Amount (in words) : INR One Lakh Eleven Thousand One Hundred Twenty Nine and Ninety Six paise Only

Company's PAN : AAQCA2933F

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

Bank Name : State Bank of India, CC - 37836058414

A/c No. : 37836058414

Branch & IFS Code : SME Branch Rajajinagar & SBIN0004230

for Accreate Additive Labs Private Limited - (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

K. K. Sasad
DIRECTOR
Centre For Clinical Skills &
Simulations, SDUAHER
Tamaka, KOLAR-563 101.

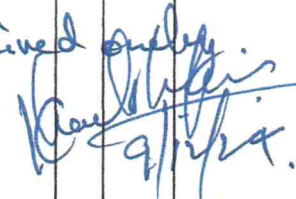


	Sri Devaraj Urs Academy of Higher Education & Research A Deemed to be University Comprising Sri Devaraj Urs Medical College Post Box No.62, Tamaka, Kolar-563 103, Karnataka, India Email: registrar@sduaher.ac.in/office@sduaher.ac.in -www.sduaher.ac.in (A unit of Sri Devaraj Urs Educational Trust for backward classes)	GST No: 29AAATS5344P1ZT PAN No: AAATS5344P Phone No: 08152-243003, 243004, 243009 Fax No: 08152-243008												
PURCHASE ORDER														
Supplier Quotation	No	AAL/0204/2023-24	No	SDUAHER/PO-1717/2024-2025		Department	Skill Lab							
	Date	12/02/2024	Date	05/08/2024		Email	purchasesection@sduaher.ac.in							
M/S.ACCREATE ADDITIVE LABS PVT LTD.,			Delivery Warehouse			Billing Address								
RAVI SHANKAR S.N / RESHANTH KUMAR			University Store Inward											
# 221/1, Smruthi, West Part road, , 10th Cross, Malleswaram, Bangalore, Karnataka, India,560003			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. : 9591878000,7304526711														
Email : reshanth.kumar@laerdal.com														
Email 1 : ravi.shankar@accreatelabs.com			Phone No :08152-243004, 243009			Phone No :08152-243244, 243003, 243004, 243009								
Other Emails :														
Item Details														
No	Item/Description/Manufacturer	Qty	Unit	Rate	Amount	Dis %	Dis.Amt	BuyBack Amt	IGST		SGST		CGST	
									%	Amt	%	Amt	%	Amt
1	EPSITAXIX ANTERIOR NASAL PACKING TRAINER AND SIMULATOR -MODEL NO. AR305	2	Nos	225760.00	451520.00	31.6	308749.38		0.0	0.00	9.0	27787.44	9.0	27787.44
2	EAR EXAMINATION TRAINR OTOSCOPY BASED -MODEL NO. AR403	1	Nos	451095.00	451095.00	31.6	308458.76		0.0	0.00	9.0	27761.29	9.0	27761.29
3	AIRWAY MANAGEMENT ADULT -MODEL NO. 25000033	1	Nos	483011.00	483011.00	31.6	330282.92		0.0	0.00	9.0	29725.46	9.0	29725.46
4	AIRWAY MANAGEMENT PEDIATRICS -MODEL NO. 255-00-00-1	1	Nos	385769.00	385769.00	31.6	263788.84		0.0	0.00	9.0	23741.00	9.0	23741.00
Item Total:														1,771,395.00
Discount:														560,115.10
Discounted Total:														1,211,279.90
BuyBack Total:														
Total After BuyBack:														
CGST:														109015.19
SGST:														109015.19
PO Total (INR):														1,429,310.00
Total Amount : Fourteen Lakhs Twenty Nine Thousand Three Hundred Ten Rupees Only														
KINDLY FILE THE GST UNDER B2B FOR PAYMENT PROCESS														
NOTE :- Items (Reagents & Chemicals) will be reject, if the shelf life is less than 180 days.														
Common Delivery Date				12/08/2024										
Terms and Condition:														
Additional Terms & Conditions:				Consignment for University store Vide No. 72 dt: 30.01.2024—Related to Centre for Clinical Skills and Simulations.										
Remarks :				1. Price:- 12,11,280/- (Rupees Twelve lakhs eleven thousand two hundred eighty only) 2. Taxes:- Rs. 2,18,030/- (Rupees Two lakhs eighteen thousand thirty only) 3. Total amount of Rs. 14,29,310/- (Rupees Fourteen lakhs twenty nine thousand three hundred ten only). 4. Payment:-50% advance along with PROFORMA INVOICE, (After receipt of purchase order), 40% against receipt of the materials with duly certified by the concerned dept head. Balance 10% after installation of the mannequins. 5. Warranty:- Three Years from the date of handed over certificate. 6. Delivery:- 30 days from the date of Purchase order.										
PO Validity :														
Warranty:														
Payment Terms of Supplier														
Chaitra N PREPARED BY				 HANUMANTHA RAO AUTHORISED BY Purchase officer Sri Devaraj Urs Academy of Higher Education & Research Tamaka Kolar										



Ack Date : 9-Dec-24

accreate ADDITIVE LABS Accreate Additive Labs Private Limited - (2024-25) 22, AKSHAYA First Floor, 4th Main Road Mahalakshmi Layout, Bangalore 560086 GSTIN/UIN: 29AAQCA2933F1Z1 State Name : Karnataka, Code : 29 E-Mail : ravi.shankar@accreatelabs.com	Invoice No. e-Way Bill No. AAL/2024-25/1035 131997451437	Dated 9-Dec-24
Consignee (Ship to) Sri Devaraj Urs Academy of Edu & Res PO Box No.62, Tamaka, KOLAR - 563103 GSTIN/UIN : 29AAATS5344P1ZT State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Sri Devaraj Urs Academy of Edu & Res PO Box No.62, Tamaka, KOLAR - 563103 GSTIN/UIN : 29AAATS5344P1ZT State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date. AAL/2024-25/1035 dt. 9-Dec-24 Buyer's Order No. SDUAHER/PO-1717/2024-2025 Dispatch Doc No.	Other References Dated 5-Aug-24 Delivery Note Date Destination
	Dispatched through	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSITAXIX ANTERIOR NASAL PACKING TRAINER MODEL - AR403	90230010	2 NOS	2,25,760.00	NOS	31.60 %	3,08,839.68
2	EAR EXAMINATION TRAINER OTOSCOPY BASED MODEL - AR403	90230010	1 NOS	4,51,095.00	NOS	31.60 %	3,08,548.98
							6,17,388.66
	CGST 9%				9 %		55,564.98
	SGST 9%				9 %		55,564.98
	SQUAHER SECURITY CHECKED SGI..... NAME: <u>C. Remy</u> Date & Time: <u>09/12/24</u> <u>10:50</u>		to 03 boxes	Received by  <u>9/12/24</u> Store Keeper SQUAHER, Yamaka, Kolar.			
	Total		3 NOS				₹ 7,28,518.62

Amount Chargeable (in words)

E & O F

INR Seven Lakh Twenty Eight Thousand Five Hundred Eighteen and Sixty Two paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90230010	6,17,388.66	9%	55,564.98	9%	55,564.98	1,11,129.96
Total	6,17,388.66		55,564.98		55,564.98	1,11,129.96

Tax Amount (in words) : INR One Lakh Eleven Thousand One Hundred Twenty Nine and Ninety Six paise Only

Company's Bank Details

Bank Name : State Bank of India, CC - 37836058414

A/c No. : 37836058414

Branch & IFS Code: **SME Branch Rajajinagar** & **SBIIN0004230**

Company's PAN : AAQCA2933F

Declaration

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

for Accreate Additive Labs Private Limited - (2024-25)

Authorized Signatory

This is a Computer Generated Invoice

				Date	20/02/25
INVOICE					
Invoice No. AAL/2024-25/1036					
Customer: Sri Devaraj Urs Academy of Higher Education & Research					
Address : Tamaka, Kolar - 560 103					
GSTIN : 29AAATS5344P1ZT					
State : Karnataka					
SI No on PO	Description of goods	HSN code	Qty.	Total	
1	Epsitaxix Anterior Nasal Packing Trainer and Simulator Model No: AR305	902300100	2	₹	3,08,749.38
2	Ear Examination Trainer Otoscopy Based Model No: AR403	902300100	1	₹	3,08,458.76
3	Airway Management adult Model no: 25000033	902300100	1	₹	3,30,283
4	Airway Management Pediatrics Model no:255-00-00-1	902300100	1	₹	2,63,789
			Sub-total including freight After Discount		₹ 12,11,279.90
			TOTAL		₹ 12,11,279.90
			GST@18%		₹ 2,18,030.38
			Grand Total including GST		₹ 14,29,310.28
	CGST	SGST	Please pay to:		
Invoice value	1,09,015.19	1,09,932.92	Accreate Additive Labs Private Limited		
Total	₹	2,18,030.00	SBI Current account no. 37836058414		
			IFSC : SBIN0004230		
			Branch : SME branch, Rajajinagar Ind. Estate		

Address :

Accreate Additive Labs Private Limited
No. 22, Akshaya, 4th Main road
Mahalakshmiapuram
Bangalore 560 086, KARNATAKA
GST Number 29AAQCA2933F1ZI
Pan : AAQCA2933F



Accreate Additive Labs Private Limited

No. 22, 1 Floor, Akshay, 4th Main Road, Mahalakshmi Layout, Bangalore 560 086

Phone: 081 2581878000 7888771888 CIN: U74994KA2017PTC108455

		Date	20/02/25	
INVOICE				
Invoice No. AAL/2024-25/1036				
Customer: Sri Devaraj Urs Academy of Higher Education & Research				
Address : Tamaka, Kolar - 560 103				
GSTIN : 29AAATS5344P1ZT				
State : Karnataka				
SI No on PO	Description of goods	HSN code	Qty.	Total
3	Airway Management adult Model no: 25000033	902300100	1	₹ 3,30,283
4	Airway Management Pediatrics Model no:255-00-00-1	902300100	1	₹ 2,63,789
Sub-total				₹ 5,94,071.76
TOTAL				₹ 5,94,071.76
GST@18%				₹ 1,06,932.92
Grand Total including GST				₹ 7,01,004.68
CGST		SGST		Please pay to:
Invoice value	53,466.46	53,466.46	Accreate Additive Labs Private Limited	
Total	₹	1,06,932.92	SBI Current account no. 37836058414	
			IFSC : SBIN0004230	
			Branch : SME branch, Rajajinagar Ind. Estate	

Address :

Accreate Additive Labs Private Limited
No. 22, Akshaya, 4th Main road
Mahalakshmi puram
Bangalore 560 086, KARNATAKA
GST Number 29AAQCA2933F1Z1
Pan : AAQCA2933F



SQUAREK SECURITY CHECKED
By: [Signature]
Name: [Signature]
Date & Time: 24/02/25 14:05

[Signature]
DIRECTOR

Centre For Clinical Skills & Simulations, SDAHEP
No. 22, Akshaya, 4th Main Road, Mahalakshmi Layout, Bangalore 560 086
Phone: 9591878000 7899771899 CIN: U74994KA2017PTC108455

Accreate Additive Labs Private Limited

No. 22, Akshaya, 4th Main Road, Mahalakshmi Layout, Bangalore 560 086
Phone: 9591878000 7899771899 CIN: U74994KA2017PTC108455

e-Way Bill



E-Way Bill No:	1420 5079 6578
E-Way Bill Date:	20/02/2025 06:41 PM
Generated By:	29AAQ CA293 3F1ZI -
Valid From:	20/02/2025 06:41 PM [79Kms]
Valid Until:	21/02/2025

Part - A

GSTIN of Supplier	29AAQCA2933F1ZI,ACC CREATE ADDITIVE LABS PRIVATE LIMITED
Place of Dispatch	Bengaluru Urban,KARNATAKA-560086
GSTIN of Recipient	29AAA TS534 4P1ZT ,DEVARAJ URS EDUCATIONAL TRUST PHARMA
Place of Delivery	KOLAR,KARNATAKA-563101
Document No.	AAL/2024-25/1036
Document Date	20/02/2025
Transaction Type:	Regular
Value of Goods	701004.68
HSN Code	90230010 - MEDICAL TRAINING DEVICE(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA05NK9271	Bengaluru Urban	20/02/2025 06:41 PM	29AAQCA2933F1ZI	-	-



142050796578

Note*: If any discrepancy in information please try after sometime.

Accreate Additive Labs Pvt Ltd, Bengaluru-560 086

Instalation Report Of Skill Lab Equipments

**Sri Devaraj Urs Academy Of Higher Education & Research,
Tamaka, Kolar-563 103**

PO NO AAL/0204/2023-24 --- Sri Devaraj Urs Medical College

<u>Sl no</u> <u>Per PO</u>	<u>Product Description Per PO</u>	<u>Quantity</u> <u>Per PO</u>	<u>Product</u> <u>Check</u>	<u>Remarks</u>
1	Epsitaxix Antterior Nasal packing trainer and Simulator , Model No: AR305	2	Installed	working hgt 21-2-25
2	Ear Examination Trainer Otoscopy Based , Model No: AR403	1	Installed	working hgt
3	Airway Management Adult, Model No: 25000033	1	Installed	working hgt
4	Airway Management Pediatrics, Model No: 255-00-00-1	1	Installed	working hgt

For Accreate Labs

For Sri Devaraj Urs Medical College




DIRECTOR
Centre For Clinical Skills &
Simulations, SDUAHER
Tamaka, KOLAR-563 101.