

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 14624

1	Bill No 1	₹ 16,07,927
	Total	₹ 16,07,927

GST INVOICE

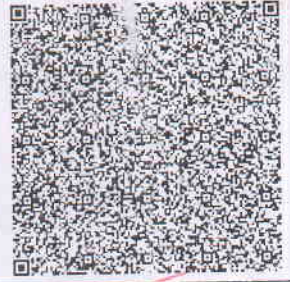
SARAH MEDICARE

Surgical & Pharmaceutical Distributors

22/2/16, SHIVALIK PURAM, GMS ROAD

DEHRADUN (UTTARAKHAND)-248001

Phone : 9897972338, 752064697 E-Mail : sarahmedicare@gmail.com



Ack No.: 132419525947969

Ack Dt: 10/09/2024 13:40

IRN No.: b619634a7e090e14c0e171bcffa9d5162ee1e654d11c8fd2c66f6bdf78e709a9

W.D. No.: 20B-UA-DEH-121788 Retail DL No.: 21B-UA-DEH-121789

GSTIN : 05AJPK8140J1Z5 PAN : AJPK8140J

M/s SWAMI RAMA HIMALAYAN UNIVERSITY

Invoice No.: SM2425-T3206

Date : 10/09/2024

SWAMI RAM NAGAR

Order No. : 24-25/2014

Date : 16/08/2024

DOIWALA, DEHRADUN State : 05

Challan No. :

Phone:

Uhid no. :

D.L.No.:

Name :

GSTIN : 05AAAJH0463L1ZC PAN : AAJH0463L

P/O- :

Sl.	Item Name & Packing	HSN	Mkted	Batch	Exp.	Qty.	Mrp	Rate	Dis%	SGST	CGST	Amount
1	FOOTSW XI (E6009)	85365090	COVID	418584		1	49054.00	21109.00	0.00	9.0	9.0	24908.62
2	UNIVERSAL MONGP ADAPTER(E0017)	85366990	COVID	24F00791N		1	17987.00	7777.000	0.00	9.0	9.0	9176.86
3	LIGASURE SGL PEDAL(LS0300)	85365090	COVID	413022		1	74460.00	33330.00	0.00	9.0	9.0	39329.40
4	ELECTRODE CAUTERY PLATE-E7507	90189099	COVID	40250135X	24/01/2026	5	1032.00	333.000	0.00	6.0	6.0	1864.80
5	HAND SWITCHING PENCIL	90183930	MEDTR	2211160X	30/06/2028	5	674.00	361.000	0.00	6.0	6.0	2021.60
6	LIGASURE JAW SEALER/DIV LF1212	90189099	COVID	S24AH707	01/01/2029	1	71303.00	43885.00	0.00	6.0	6.0	49151.20
7	LIGASURE MARYLAND 37CM LF1937	90189099	COVID	40380263X	07/02/2029	1	76777.00	43885.00	0.00	6.0	6.0	49151.20
8	FOOTSWITC DUAL STANDARD(E6008L)	85365090	COVID	4162T7		1	114669.0	43329.00	0.00	9.0	9.0	51128.22
9	VLETTIGEN FT SERIES ENERGY PLA	90189099	COVID	T4E77891DX		1	2906961	1233210	0.00	6.0	6.0	601381195.20

Passed for payment of Rs. 160,79,271/-
 (Rupees Sixteen Lakh Seven Thousand Nine Hundred Twenty Seven Only)
 Supplied by M/s Sarah Medicare
 GRN No. 7020 dated 21/2/25
 Purchased for OT Urology
 GRN Entered by Ankish Sharma

Received by
10/9/2024

Deptt. of Materials Management

Roshan Naugain
Manager
Procurement & Sourcing
7/31/25

MMD
(Authorised Signatory)

HIHT MMD 05 Dt. 19/9/25

OT Urology
Issued to... Stock Reg. Page No. 88
MTR No. 16683 Dated 6/3/2025

GST 0% = 0.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	1429995.00
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	88966.05
GST 12.00	1324450.0	0.00	0.00	79467.00	79467.00	158934.00	CGST PAYBLE	88966.05
GST 18.00	105545.00	0.00	0.00	9499.05	9499.05	18998.10	CR/DR NOTE	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	TCS	0.000%
TOTAL	1429995.0	0.00	0.00	88966.05	88966.05	1518961.05	GRAND TOTAL	1607927.00

Rs. Sixteen Lakh Seven Thousand Nine Hundred Twenty Seven Only

TOTAL QTY.: 17.000

Terms & Conditions

1. Goods once sold will not be taken back or exchanged. *****E & O.E*****

2. Bills not paid on or before due date will attract 24% p.a. interest.

3. All subjected to DEHRADUN jurisdiction only.

OUR BANK : YES BANK LTD. : RAJPUR ROAD, DEHRADUN

IFSC CODE : YESB0000115 : ACCOUNT NO. : 011584600000160

Authorised Distributors for:---

- *SMITH & NEPIHEW*
- *COLOPLAST*
- *COVIDIEN*
- *VYGON*
- *MEDTRONICS*
- *KCI*
- *JOHNSON & JOHNSONS (SCHULKE)*
- *SMITHS MEDICAL(PORTEX)*

For SARAH MEDICARE
SARAH MEDICARE
22/2/16, SHIVALIK PURAM, GMS ROAD,
DEHRADUN (UTTARAKHAND)
Ph. 9897972338, 752064697

for
Sarah Medicare
10/9/24

158730