

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 374

1	Bill No 1	₹ 10,91,150.72
2	Bill No 2	₹ 6,43,430.40
3	Bill No 3	₹ 5,02,680.00
4	Bill No 4	₹ 8,68,877.66
5	Bill No 5	₹ 7,23,859.20
6	Bill No 6	₹ 6,16,620.80
7	Bill No 7	₹ 29,490.56
	Total	₹ 25,00,000


Scientific Research A Unit of SRHU
Swami Ram Nagar Jolly Grant
Doiwala-Dehradun
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 374

Dated : 31-Mar-25

Particulars	Debit	Credit
Medical Equipment (Extramural Project) DHR-Modern Biology Project Dr Geeta Bhandari DHR-MBP Equipment 19,76,110.00 Dr Equipments For Research Work	Dr 19,76,110.00 Dr 25,00,000.00	
To Revive Healthtech & Industrial Solutions New Ref REV00467/13.02.2025 6,42,885.00 Cr New Ref REV00449/09.02.2025 13,70,396.00 Cr New Ref REV00470/20.02.2025 7,23,246.00 Cr New Ref REV00447/08.02.2025 10,90,226.00 Cr New Ref REV00473/25.02.2025 29,241.00 Cr New Ref REV00460/17.02.2025 6,16,323.00 Cr		44,72,317.00
To TDS Purchase (194Q)		3,793.00
On Account of : PROBE SONICATOR MODEL UNDER DHR PROJECT , (DR. GEETA BHANDAR) HSBS, PAID IN ADVANCE (1005786/-) CB NO 171 DT 20/02/2025, CHQ NO 363542 DT 18/02/2025		
	₹ 44,76,110.00	₹ 44,76,110.00


Prepared by

Authorised Signatory

Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Dehra Dun, Pin Code 248016

swami@srhu.edu.in

PAN/NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : Revive Healthtech & Industrial Solutions

PO No. : 24-25/3945

Supplier Address : House No-5 Rajeshwar Nager Phase-1
Sahastradhara Road Dehra Dun

PO Date : 22/01/2025 5:18PM

Supplier Phone : 7017115022

PO Status : PO Authorized

GSTIN No : 05BBGPA6411H1Z7

Indent No : PO Without Indent

DL No. :

Indent Date :

MSME REG NO : UDYAM-UK05-0015861

Store : SRHU STORE

Entity Type : SMALL

Department Name : HIMALAYAN SCHOOL
OF BIOSCIENCES

Activity Type : TRADER

Approval No. : Approved by F.C

Location : HIMALAYAN HOSPITAL

Approval Date :

Sl No	Item Name	HSN Code	Qty	Rate	MRP	Fre Qty	Fre Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	SPECTROPHOTOMETER MICROPLATE READER MODEL MULTISKAN SKYHIGH AS1119700DPC MAKE THERMOFISHER :	8541	1.00	924704.00	0.00	0.00	924704.00	0.00	0.00	9.00	9.00	0.00	1091150.72
2	INCUBATOR CO2 MODEL 381 MAKE THERMOFISHER :	8541	1.00	545280.00	0.00	0.00	545280.00	0.00	0.00	9.00	9.00	0.00	643430.40
3	CABINET BIOLOGICAL SAFETY MODEL 1500 SERIES A2 1584 MC MAKE THERMOFISHER :	8541	1.00	426000.00	0.00	0.00	426000.00	0.00	0.00	9.00	9.00	0.00	502680.00
4	MICROSCOPE INVERTED FLUORESCENT CAT NO. BT-INVI MAKE CILIKA :	8542	1.00	736337.00	0.00	0.00	736337.00	0.00	0.00	9.00	9.00	0.00	868877.66
5	LYOPHILIZER CAT NO. FD-10-MTP MAKE LABFREEZE :	8541	1.00	613440.00	0.00	0.00	613440.00	0.00	0.00	9.00	9.00	0.00	723859.20
6	PROBE SONICATOR MODEL Q125 MAKE QSONICA :	8541	1.00	522560.00	0.00	0.00	522560.00	0.00	0.00	9.00	9.00	0.00	616620.80
7	WATER BATH CAPACITY 20 LITER MODEL EI-04WB MAKE EXOMA INOVATION :	8541	1.00	24992.00	0.00	0.00	24992.00	0.00	0.00	9.00	9.00	0.00	29490.56

Remarks : Under DHR Project
(Dr. Geeta Bhandari)(Quotation no. QT_24-25_DEC-AT-0146
dated 16th January 2025)(Rs.) Forty Four Lakh Seventy Six Thousand One
Hundred Nine and Paise Thirty Four only .

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 9.00 %	341398.17		
SGST 9.00 %	341398.17		
Excluded Value:	3793313.00		
Taxable value	3793313.00	Net Amount :	4476109.34

Delivery Instruction(s)1) Three years warranty against any manufacturing defect from the date of satisfactory installation duly signed & stamped by user & biomedical department.
2) After warranty period AMC charges 2% & CMC charges 5% on basic cost of equipment plus applicable GST over the subsequent year will be paid by SRHU.

WAY BILL WILL BE GENERATED BY THE VENDOR AT THE TIME OF RAISING THE INVOICE.

TRADEEP SHARMA

Prepared By

Creation date: 22/01/2025 5:18PM

I hereby accept the Order, Delivery, Payment schedule and Other Terms & Conditions as specified here in.

Printed By : 6737

Printed Date & Time : 27/03/2025 09:43 AM 1 of 6

REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS
 HOUSE NUMBER 5, RAJESHWAR NAGAR
 PHASE 1, SAHASTRADHARA ROAD
 DEHRADUN, 248001
 Phone : 7017115022
 GSTIN : 05BBGPA6411H1Z7

GST INVOICE
 LOCAL CREDIT

Party Name :
 Swami Rama Himalayan University
 Swami Ram Nagar Jolly Grant Uttarakhand
 05-UTTARAKHAND

Invoice No: REV00460
 Order No. 24-25/3945
 Order Date 22-01-2025
 Invoice Date Due Date: 17-02-2025
 L.R. No. / L.R. Date: 17-02-2025
 Transport

PHONE : 0135 2471226

GSTIN : 05AAAJH0463L1ZC

SN	Manufacturer	Qty	Product Name	Pack	Batch	Exp	HSN	MRP	Rate	Dis%	GST%	Amount	Net Amount
1	Qsonica	1	PROBE SONICATOR MODEL Q125 Warranty- Three years warranty				8479	0.00	522560.00	0.00	18.00	522560.00	616620.80

Passed for payment of Rs. 616621/-
 (Rupees Six Lakh Sixteen Thousand Six Hundred Twenty one Only)
 Supplied by M/s. REVIVE HEALTHTECH
 GRN No. 24-25/7952 dated 26/03/25
 Purchased for: HSBS DR. GEETA
 GRN Entered by: Anish Sharma
 MMD (Authorised Signatory)
 Adjustment against advance payment
 HSBS (BHR Project) Dr. Geeta Bhandari
 Issued to: Stock Reg. Page No.
 MTR No. 17622 Dated 26/3/2025

HIHT MMD 0 13 Dt. 28/3/25

Reshan Naugain
 Manager
 Procurement & Sourcing

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	522560.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	
GST 18.00%	522560.00	0.00	0.00	47030.40	47030.40	94060.80	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	522560.00	0.00	0.00	47030.40	47030.40	94060.80	522560.00

DIS AMT. 0.00
 SGST PAYBLE 47030.40
 CGST PAYBLE 47030.40
 CR/DR NOTE 0.00

Rs. Six Lakh Sixteen Thousand Six Hundred Twenty One Only

Grand Total
 616621.00

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

Bank Detail :
 Bank Name : Punjab National Bank (Saket Dehradun)
 A/C Name : Revive Healthtech and Industrial Solutions
 A/C No. : 1010108700000035 IFSC Code : PUNB0101010

FOR REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS
 REVIVE HEALTHTECH AND
 INDUSTRIAL SOLUTIONS
 Authorised Signatory

REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS
 HOUSE NUMBER 5, RAJESHWAR NAGAR
 PHASE 1, SAHASTRADHARA ROAD
 DEHRADUN, 248001
 Phone : 7017115022
 GSTIN : 05BBGPA6411H1Z7

GST INVOICE
 LOCAL CREDIT

Party Name :
 Swami Rama Himalayan University
 Swami Ram Nagar Jolly Grant Uttarakhand
 05-UTTARAKHAND
 PHONE : 0135 2471226
 GSTIN : 05AAAJH0463L1ZC

Invoice No	REV00473	Order No. 24-25/3945	Order Date 22-01-2025
Invoice Date Due Date	25-02-2025 25-02-2025	L.R. No.	Transport
		L.R. Date 25-02-2025	

SN.	Manufacturer	Qty	Product Name	Pack	Batch	Exp	HSN	MRP	Rate	Dis%	GST%	Amount	Net Amount
1	CH000355 Exome Inno	1	25-02-2025 WATER BATH Capacity 20 Liter Model- EI-04WB Make- Exome Innovation Warranty- Three years warranty				84191920	0.00	24992.00	0.00	18.00	24992.00	29490.56

Passed for payment of Rs. 29491/-
 (Rupees Twenty Nine Thousand Four Hundred Ninety One only)
 Supplied by M/s. REVIVE HEALTHTECH
 GRN No. 24-25/7961 dated 26/03/2025
 Purchased for: HSBS DR GEETA
 GRN Entered by: Anish Sharma
 MMD
 (Authorised Signatory)

HIHT MMD 0 VU Dt 26/03/25

Adjustment against advance payment

HSBS Extra amount paid by Dr. Geeta Bhandari
 Issued to..... Stock Reg. Page No..... 208
 MTR No. 17633 Dated 26/03/25

Roshan Naugain
 Manager
 Procurement & Sourcing
 22/03/25

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	TOTAL 24992.00	
GST 12.00%	0.00	0.00	0.00	0.00	0.00	24992.00		
GST 18.00%	24992.00	0.00	0.00	2249.28	2249.28			4498.56
GST 28 %	0.00	0.00	0.00	0.00	0.00			
TOTAL	24992.00	0.00	0.00	2249.28	2249.28			

TOTAL 24992.00
 DIS AMT. 0.00
 SGST PAYBLE 2249.28
 CGST PAYBLE 2249.28
 CR/DR NOTE 0.00

Rs. Twenty Nine Thousand Four Hundred Ninety One Only

Grand Total
 29491.00

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

Bank Detail :
 Bank Name : Punjab National Bank (Saket Dehradun)
 A/C Name : Revive Healthtech and Industrial Solutions
 A/C No. : 1010108700000035 IFSC Code : PUNB0101010

FOR REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS
 REVIVE HEALTHTECH AND INDUSTRIAL SOLUTIONS
 Authorised Signatory

Proprietor

REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS

HOUSE NUMBER 5 RAJESHWAR NAGAR
 PHASE 1, SAHASTRADHARA ROAD
 DEHRADUN, 248001
 Phone : 701 2115022
 GSTIN : 05BIBGPA6411H1Z7

**GST INVOICE
 LOCAL CREDIT**

Party Name :
 Swami Rama Himalayan University
 Swami Ram Nagar Jolly Grant Uttarakhand
 05-UTTARAKHAND
 PHONE. : 0135 2471226
 GSTIN : 05AAAJH0463L1ZC

Invoice No	REV00447	Order No. 24-25/3945 Order Date 22-01-2025
Invoice Date Due Date	08-02-2025 08-02-2025	L.R. No. L.R. Date: 08-02-2025
		Transport

SN.	Manufacturer	Qty	Product Name	Pack	Batch	Exp	HSN	MRP	Rate	Dis%	GST%	Amount	Net Amount
1	CIH000338	08-02-2025	DUO MICRO DROP PLATE CAT-N12391M2		641-82554		90273020	0.00	0.00	0.00	18.00	0.00	0.00
2	Thermofisher	1	SPECTROPHOTOMETER MICROPLATE READER MODEL MULTISKAIN SKYHIGH WITH CUVETTE & TOUCH SCREEN CAT-A51119700DCP		73400		90273020	0.00	924704.00	0.00	18.00	924704.00	1091150.72
3	Thermofisher	1	PWC CRD, C13 INDIA 250V/10A EACH CAT-100032695				38229090	0.00	0.00	0.00	18.00	0.00	0.00

Warranty- Three years warranty

Roshan Naugain
 Manager
 Procurement & Sourcing

HIHT MMD 0 12 Dt. 28/3/25

Passed for payment of Rs. 1091151/-
 (Rupees Ten Lakh Ninety One Thousand One Hundred Fifty One only)
 Supplied by M/s. REVIVE HEALTHTECH
 GRN No. 24-25/7954 dated 26/03/25
 Purchased for HRS DR. GEETA
 GRN Entered by Anish Sharma
 MMD
 (Authorised Signatory)

HSBS (Under DHR Project) Dr. Geeta Bhundari
 Issued to..... Stock Reg. Page No. 85
 MTR No. 17622 Dated 26/3/2025

Adjustment against advance payment

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	924704.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	924704.00	0.00	0.00	83223.36	83223.36	166446.72	1091150.72
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	924704.00	0.00	0.00	83223.36	83223.36	166446.72	924704.00

Total Items :- 3
 Total Qty :- 3

TOTAL 924704.00
 DIS AMT. 0.00
 SGST PAYBLE 83223.36
 CGST PAYBLE 83223.36
 CR/DR NOTE 0.00

Rs. Ten Lakh Ninety One Thousand One Hundred Fifty One Only

Grand Total 1091151.0

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Not paid due date will attract 24% interest.

Bank Detail :
 Bank Name : Punjab National Bank (Saket Dehradun)
 A/C Name : Revive Healthtech and Industrial Solutions
 A/C No. : 1010108700000035 IFSC Code : PUNB0101010

FOR REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS

INDUSTRIAL SOLUTIONS
 Authorised Signatory
 Proprietor

Passed for payment of Rs. 723859/-
 (Rupees Seven Lakh Twenty Three Thousand Eight Hundred Fifty Nine Only)
 Supplied by M/s Revive Healthtech
 GRN No. 24-25/7960 dated 26/03/2025
 Purchased for HRSR DR. GEETA
 GRN Entered by Anshu Sharma
 MMD
 (Authorised Signatory)

Roshan Naugain
 Manager
 Procurement & Sourcing
 20/3/25

REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS HOUSE NUMBER 5, RAJESHWAR NAGAR PHASE 1, SAHASTRADHARA ROAD DEHRADUN, 248001 Phone: 7017115022 GSTIN: 0588GPA6411H1Z7	GST INVOICE LOCAL CREDIT	Party Name: Swami Rama Himalayan University Swami Ram Nagar Jolly Grant Uttarakhand 05-UTTARAKHAND PHONE: 0135 2471226 GSTIN: 05AAAIIH0463L1ZC
Invoice No: REV00470	Order No: 24-25/3945 Order Date: 22-01-2025	
Invoice Date: 20-02-2025 Due Date: 20-02-2025	L.R. No. L.R. Date: 20-02-2025	Transport

Sl.	Manufacturer	Qty	Product Name	Pack	Batch	Exp	HSN	MRP	Rate	Dis%	GST%	Amount	Net Amount
1	GH000353 Labfreez	20-02-2025 1	LYOPHILIZER (FD-10-MTP FREEZE DRYER) WARRANTY . 3 YEARS				84193900	0.00	513440.00	0.00	18.00	613410.00	723859.20
<div style="border: 1px solid red; padding: 5px; display: inline-block;">Adjustment against advance payment</div>													
<div style="border: 1px solid red; padding: 5px; display: inline-block;"> Issued to: HRSR (Under DHR Project) Dr. Geeta Bhandari Stock Reg. Page No. 73 MTR No. 17622 Dated: 26/3/25 </div>													

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	613440.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	513440.00	0.00	0.00	55209.60	55209.60	110419.20	613440.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	613440.00	0.00	0.00	55209.60	55209.60	110419.20	723859.00

Terms & Conditions: Goods once sold will not be taken back or exchanged. All disputes subject to Jurisdiction only. Bills not paid due date will attract 24% interest.

Bank Detail: Bank Name: Punjab National Bank (Saket Dehradun)
 A/C Name: Revive Healthtech and Industrial Solutions
 A/C No.: 1016108700000035 IFSC Code: PUNB0101010

FOR: REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS
 INDUSTRIAL SOLUTIONS
 Authorised Signatory

Received by: *[Signature]* Date: 20/3/25
 Deptt. of Materials Management

Received

Dr. Geeta Bhandari
 Assistant Professor
 Himalayan School of Biosciences
 Himalayan University
 Dehradun

Quality checked & accepted
 by: Dr. Geeta Bhandari

HIHT MMD 0 16 DE 28 3 25

REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS
 HOUSE NUMBER 5, RAJESHWAR NAGAR
 PHASE 1, SAHASTRADHARA ROAD
 DEHRADUN, 248001
 Phone : 7017115022
 GSTIN : 05BBGPA6411H1Z7

GST INVOICE
LOCAL CREDIT

Party Name :
 Swami Rama Himalayan University
 Swami Ram Nagar Jolly Grant Uttarakhand
 05-UTTARAKHAND
 PHONE. : 0135 2471226
 GSTIN : 05AAAJH0463L1ZC

Invoice No: REV00449
 Order No. 24-25/3945
 Order Date 22-01-2025
 Invoice Date Due Date: 09-02-2025
 L.R. No.:
 L.R. Date 09-02-2025
 Transport:

SN.	Manufacturer	Qty	Product Name	Pack	Batch	Exp	HSN	MRP	Rate	Dis%	GST%	Amount	Net Amount
1	Thermofisher	1	CABINET BIOLOGICAL SAFETY 1500 Series A2 BSC 4 with Smart Coat Interior CAT NO.1584-M Serial No. 1584M000524112802 Warranty- Three years warranty				90118000	0.00	426000.00	0.00	18.00	426000.00	502680.00
2	CILIKA	1	MICROSCOPE INVERTED FLUORESCENT CAT NO.BT-INVI Serial No. MPT/2425/1337 Warranty- Three years warranty				84148090	0.00	736337.00	0.00	18.00	736337.00	868877.66

Passed for payment of Rs. **1371558.0**
 (Rupees **Thirteen Lakh Seventy One Thousand Five Hundred Fifty Eight** only)
 Supplied by M/s **REVIVE HEALTHTECH**
 GRN No. **24-25/7951** dated **26/03/25**
 Purchased for **HSBS DR. GEETA**
 GRN Entered by **Adrish Sharma**
MMD
 (Authorised Signatory)

HIHT MMD 0 11 Dt. 26/3/25

Adjustment against advance payment

HSBS DHR Project of Geeta Bhandari
 Issued to..... Stock Reg. Page No. **4877**
 INTR No. **17622** Dated **26/3/2025**

Roshan Naugain
 Manager
 Procurement & Sourcing

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	1162337.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	2
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :-	2
GST 18.00%	1162337.00	0.00	0.00	104610.33	104610.33	209220.66		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	1162337.00	0.00	0.00	104610.33	104610.33	209220.66		

Grand Total
1371558.0

Rs. Thirteen Lakh Seventy One Thousand Five Hundred Fifty Eight Only

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

Bank Detail :
 Bank Name : Punjab National Bank (Saket Dehradun)
 A/C Name : Revive Healthtech and Industrial Solutions
 A/C No. : 1010108700000035 IFSC Code : PUNB0101010

FOR REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS
REVIVE HEALTHTECH AND INDUSTRIAL SOLUTIONS
 Authorised Signatory

Proprietor

HEALTHTECH & INDUSTRIAL SOLUTIONS
 HOUSE NUMBER 5, RAJESHWAR NAGAR
 PHASE 1, SAHASTRADHARA ROAD
 DEHRADUN, 248001
 Phone : 7017115022
 GSTIN : 05BBGPA6411H1Z7

GST INVOICE
 LOCAL CREDIT

Party Name :
 Swami Rama Himalayan University
 Swami Ram Nagar Jolly Grant Uttarakhand
 05-UTTARAKHAND
 PHONE : 0135 2471226
 GSTIN : 05AAAJH0463L1ZC

Invoice No : REV00457
 Order No. 24-25/3945
 Order Date 22-01-2025
 Invoice Date : 13-02-2025
 L.R. No. :
 L.R. Date 13-02-2025
 Transport

Manufacturer	Qty	Product Name	Pack	Batch	Exp	HSN	MRP	Rate	Dis%	GST%	Amount	Net Amount
CH000346 Thermofisher	13-02-2025 1	INCUBATOR CO2 CAT NO-381 Serial No. 00000000300631526 Warranty- Three Years warranty				84198990	0.00	545280.00	0.00	18.00	545280.00	643430.40

Passed for payment of Rs. 643430/-
 (Rupees Six Lakh Forty Three Thousand Four Hundred Thirty only)
 Supplied by M/s. REVIVE HEALTHTECH
 GRN No. 24-25/7958 dated 26/03/25
 Purchased for... HSBS DR. GEETA
 GRN Entered by... Anfish Sharma
 MMD
 (Authorised Signatory)

Adjustment against advance payment

HSBS Under DHR Project Dr. Geeta Bhandari
 Issued to... Stock Reg. Page No. (200)
 MTR No. 17622 Dated 26/3/25

MIHT MMD 0 15 Dt. 28/3/25

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	545280.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	
GST 18.00%	545280.00	0.00	0.00	49075.20	49075.20	98150.40	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	545280.00	0.00	0.00	49075.20	49075.20	98150.40	545280.00

TOTAL 545280.00
 DIS AMT. 0.00
 SGST PAYBLE 49075.20
 CGST PAYBLE 49075.20
 CR/DR NOTE 0.00
Grand Total
643430.00

Rs. Six Lakh Forty Three Thousand Four Hundred Thirty Only

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

Bank Detail :
 Bank Name : Punjab National Bank (Saket Dehradun)
 A/C Name : Revive Healthtech and Industrial Solutions
 A/C No. : 1010108700000035 IFSC Code : PUNB0101010

FOR REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS
 INDUSTRIAL SOLUTIONS
 Authorised Signatory

Proprietor