

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 15326

1	Bill No 1	₹ 10,20,000
	Total	₹ 10,20,000

31/3/2025

CB No - 4456
Dt - 14/01/2025

75% (25% + 50%) Advance Payment

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

CB No - 5089 Dt - 18/02/2025

Cheque No - 015761
Dt 13/01/2025

Cheque No - 140421
Dt - 11/02/2025

Journal Voucher

No. : 15326

Dated : 31-Mar-25

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 10,20,000.00	
Primary Cost Category		
Hospital Exp.HH	9,10,714.00 Dr	
CGST-SGST Exp. Capital Expenditure	1,09,286.00 Dr	
To Meditron		10,20,000.00
New Ref MD724-36/16206.02.2025	10,20,000.00 Cr	

On Account of :

ELECTRO SURGICAL UNIT MODEL VIO 300 S MAKE ERBE WITH STD,
ACCESSORIES FOR OT-MAIN DEPT, PAYMENT 50% ADVANCE CB NO 5089
DT 15/02/2025, CHQ NO 140421 DT 11/02/2025

25% ADVANCE PAYMENT
CB No - 4456 Dt - 14/01/2025 Total 75% Advance

₹ 10,20,000.00	₹ 10,20,000.00
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Authorised Signatory

Prepared by

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

15326



IRN : 04c3e53e2c85414cee0651e778cc823d767362b74c81-a4cb2adf90d003cc7d14
 Ack No. : 132521118375151
 Ack Date : 6-Feb-25

MEDITRON (from 1-Apr-24)
 07, WINDLASS SHOPPING COMPLEX
 RAJPUR ROAD DEHRADUN - 248001
 UTTARAKHAND
 Drug Licence 20B - 103129 dt.29.06.2023
 Drug Licence 21B - 103130 dt.29.06.2023
 GSTIN/UIN: 05ACDPK1501B2ZL
 State Name : Uttarakhand, Code : 05
 E-Mail : meditronkpr@rediffmail.com

Consignee (Ship to)
SWAMI RAMA HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR
 JOLLY GRANT
 DEHRADUN - 248016
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SWAMI RAMA HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR
 JOLLY GRANT
 DEHRADUN - 248016
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. MDT/24-25/162	e-Way Bill No. 351934075281	Dated 6-Feb-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 24-25/3794	Dated 10-Jan-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery WARRANTY AS PER PO		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10140-300 ERBE VIO 300 S ELECTROSURGICAL UNIT Batch : 11583368 ✓ Batch : 11582837 ✓ 13600	90189099	2 NOS 1 NOS 1 NOS	4,55,357.14	NOS		9,10,714.28
2	20189-302 VIO 2 PEDAL FOOTSWITCH (ERBE) Batch : WO444015	90189099	2 NOS 2 NOS				
3	20188-300 VIO ONE PEDAL FOOTSWITCH (ERBE) Batch : WO0445478 Batch : WO442276	90189099	2 NOS 1 NOS 1 NOS				
4	20190-106 CAUTERY 2 BUTTON PENCIL MAKE ERBE Batch : 240606113	90189099	10 NOS				
5	20193-083 ERBE NESSY ESU PATIENT PLATE (50 PCS.) 1B Batch : 240919-2406	90189099	50 NOS				
6	20195-002 BIPOLAR FORCEP BAYONET 19CM (ERBE) BLUNT Batch : 2407752 Batch : 2500747	90189099	2 NOS 1 NOS 1 NOS				
7	20196-053 BIPOLAR CABLE (ERBE) Batch : 1124	90189099	2 NOS 2 NOS				

Paid for Rs. 2,55,000
 Paid via Cheque. 6,52,164
 Bank: SBI
 A/c. A/c: 33082676422
 Dtd: 10/5/25

OUTPUT CGST (CENTRAL TAX)

9,10,714.28
 54,642.86

HIHT MMD 0 23 Dt: 28/2/25

Received by: [Signature] Date: 10/5/25
 Deptt. of Material Management
 New Patil Management
 S.r no machine old - 11582836
 Replace with → s.r no → 11583368

continued to page number 2

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice



Previously both machine received on dated 9/2/25

