

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 11152

1	Bill No 1	₹38,055
	Total	₹38,055

20/12/24

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@sru.edu.in

Journal Voucher

No. : 11152

Dated : 14-Dec-24

Particulars	Debit	Credit
Orthopedic Exp. Furniture & Fixture 1977	Dr 32,250.00	
Primary Cost Category Hospital Exp.HH 32,250.00 Dr		
IGST EXP. 18%	Dr 5,805.00	
Primary Cost Category Hospital Exp.HH 5,805.00 Dr		
To Advantage Medical Equipments New Ref 030/24-26/21.08.2024 38,055.00 Cr		38,055.00
	₹ 38,055.00	₹ 38,055.00

On Account of :

LEG SECTION IN SINGLE PIECE, MAYFIELDS KULL CLAMP ADAPTOR, HEAD SECTION FOR ORTHOPEDICS DEPT

Authorised Signatory

Prepared by

Orthopedics (OT)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Advantage Medical Equipments
Plot No. 63, Phase - II
Badli Industrial Estate
Delhi - 110 042. State Code: 07
GSTIN/UIN: 07AAKPG2857M1ZB
State Name : Delhi, Code : 07

11152-153

Invoice No. **030/24-25**
Dated **21-Aug-24**

Delivery Note
Reference No. & Date. Other References

Consignee (Ship to)
Swami Rama Himalayan University
Swami Rama Nagar
P.O. Jolly Grant
Distt. Dehradun - 248016.
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Dispatch Doc No. Delivery Note Date

Dispatched through **By Transport**
Destination **Jolly Grant, Dehradun**

Bill of Lading/LR-RR No. **6123 dt. 21-Aug-24**
Motor Vehicle No. **DL01LAC9724**

P.O. No.: 24-25/1032
dtd. 11.06.2024

Buyer (Bill to)
Swami Rama Himalayan University
Swami Rama Nagar
P.O. Jolly Grant
Distt. Dehradun - 248016.
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Leg Section in Single Piece For Neuro Surgery.	9402	1 Pcs	15,000.00	Pcs	15,000.00
2	Mayfield Skull Clamp Adaptor For the Use of Skull Clamp.	9402	1 Pcs	6,000.00	Pcs	6,000.00
3	Head Section. Up/down Movements with Gas Spring.	9402	1 Pcs	11,250.00	Pcs	11,250.00

Received by 22/8/2024
Date.....
Dept. of Materials Management

Passed for Rs. 38,055
Paid Vide Cheque 14,041.3
Bank SBI
No. A/c 33082676422
Dt. 10/2/25

18 %

32,250.00
5,805.00

OT Orthopaedic

10023

Page No. (68) (69) (70)
19/11/2024

Received by Santosh
25/8/24

Total **3 Pcs** **Rs. 38,055.00**
E. & O.E

Amount Chargeable (in words)
Rupees Thirty Eight Thousand Fifty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9402	32,250.00	18%	5,805.00	5,805.00
Total	32,250.00		5,805.00	5,805.00

Tax Amount (in words) : **Rupees Five Thousand Eight Hundred Five Only**

MIHT MMD 0 01 Dt. 21/8/24

Company's PAN : **AAKPG2857M**

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 : **ICICI BANK**
A/c No. : **028805005525**
Branch & IFS Code: **MEERA BAGH & ICIC0000288**

for Advantage Medical Equipments

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

P.T.O.