

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 11727

1	Bill No 1	₹13,404
	Total	₹ 13,404

13/12/2024

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@srhu.edu.in

Journal Voucher

No. : 11727

Dated : 31-Dec-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU Primary Cost Category Hospital Exp.HH 11,968.00 Dr IGST Exp. Purchase of Goods 1,436.00 Dr	Dr 13,404.00	
To Sam Health Care New Ref 8HC24-26/136/22.10.2024 13,404.00 Cr		13,404.00
	₹ 13,404.00	₹ 13,404.00

On Account of :

REUSABLE LARYNGOSCOPE WITH BLADE FOR WARD ICU DEP.

Authorised Signatory

Prepared by

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAM HEALTH CARE
 Plot 209-210 3rd Pocket 8 Sector 23 Rohini
 New Delhi 110085
 GSTIN/UIN: 07CWEPK8670A1ZK
 State Name : Delhi, Code : 07
 Contact : 9999343563, 9999343549
 E-Mail : samhealthcare25@gmail.com

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

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

Invoice No. SHC/24-25/135	Dated 22-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 24-25/ 2612	Dated 6-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through .	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reusable Laryngoscope with Blade 8 Blade	90189099	12 %	2 Pcs	6,800.00	Pcs	12 %	11,968.00
								1,436.16
								₹ 13,404.16
Total								2 Pcs

Roshan Naugain
 Date: 24/10/2024
 Dept. of Materials Management

Roshan Naugain
 Manager
 Procurement & Supplies
 20/11/24

Quality checked & accepted
 by *Roshan Naugain*
 Date: 28/10/24

I.G.S.T Passed for payment of Rs. **13404/-**
 (Rupees **Thirteen Thousand Four Hundred Four Only**)
 Supplied by M/s. **Sam Health Care**
 GRN No. **AS12** dated **29/10/24**
 Purchased for **Ward ICU**
 GRN Entered by **Ankish Sharma**
MMD
 (Authorised Signatory)

Passed for Rs. **13404/-**
 Paid Vade Cheque **015272**
 Bank **SBI**
A/c-33082676422
 Dtd. **30/11/25**

MMD 019
23/11/24

₹ 13,404.16
 E. & O.E

Amount Chargeable (In words)

INR Thirteen Thousand Four Hundred Four and Sixteen paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	11,968.00	12%	1,436.16	1,436.16
Total:	11,968.00		1,436.16	1,436.16

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty Six and Sixteen paise Only**

Company's VAT TIN : **07920467506**
 Company's CST No. : **07920467506**
 Company's PAN : **CWEPK8670A**

Company's Bank Details
 A/c Holder's Name: **SAM HEALTH CARE**
 Bank Name : **OD A/C HDFC BANK LTD**
 A/c No. : **50200062973512**
 Branch & IFS Code: **Rohini Sector 8 & HDFC0000886**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct subject to delhi jurisdiction

for **SAM HEALTH CARE**
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

ICU Ward
 Issued to *Chakrag Pagwale*
12605
13/12/2024