

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

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

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**JV No 11843**

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1	Bill No 1	₹1,08,528
	<b>Total</b>	<b>₹1,08,528</b>

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64/15/2/2025

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

Dated : 7-Jan-25

No. : 11843

Particulars	Debit	Credit
Medical Instruments & Others SRHU	Dr 1,08,528.00	
Primary Cost Category		
Hospital Exp.HH	96,900.00 Dr	
IGST Exp. Capital Expenditure	11,628.00 Dr	
To Allwin Surgicals		1,08,528.00
New Ref 1/24-25/1382/07.10.2024	1,08,528.00 Cr	
Primary Cost Category		
Hospital Exp.HH	1,08,528.00 Cr	
On Account of : CLIP APPLICATOR LT300, ALLWIN LT 400 FOR OT SURGERY DEP.		
	₹ 1,08,528.00	₹ 1,08,528.00

Authorised Signator

Prepared by

GSTIN : 03AECPG8764R1ZZ

# TAX INVOICE

TRIPLICATE FOR SUPPLIER **Bankers** : Axis Bank, Gujral Nagar, Jalandhar.  
A/c : 914020018799587, IFS Code : UTIB0001133



Visit us at:  
Allwin Surgical  
140-141, Gujral Nagar  
Jalandhar (Punjab)  
144001 - India

GSTIN : 03AECPG8764R1ZZ  
IEC No : 3011013233  
DL No. 20 B 103079  
21 B 103080  
Valid Up to Date

Telefax: +91 181 4615613 | Cell No.: +91 98884 50700, +91 98140 81749 | Email: mithungrover@allwinsurgical.in

Invoice No. : <b>T/24-25/1362</b>	Dated : <b>07-10-2024</b>
<b>M/s. SWAMI RAMA HIMALYAN UNIVERSITY</b> JOLLY GRANT - Distt : DEHRADUN State Code: 05 (UTTRAKHAND) Pin : 248016	Transport : Order No. : Dt. : G.R. No. : Dt. : Destination : <b>JOLLY GRANT</b> Freight : Weight : Vehicle No. : No. of Boxes : Pvt Mark :
GSTIN: 05AAAJH0463L1ZC Phone : P.O.S.: 05 (Uttarakhand) DL NO : Document Through : Direct	

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	IGST %	Amount
1	CLIP APPLICATOR LT300	9018	1	PCS	38000.00	12.00	38000.00
2	CLIP APPLICATOR ALLWIN LT 400	9018	2	PCS	38000.00	12.00	76000.00
<b>Total .....</b>							

Passed for payment of Rs. 1,08,528/-  
(Rupees One Lakh Eight thousand five hundred twenty eight only)  
Supplied by M/s. Allwin Surgical  
GRN No. 4934 dated 28/9/2024  
Purchased for OT Smt. Anurich Sharma  
GRN Entered by Anurich Sharma  
MMD (Authorised Signatory)

Issued for Rs. 1,08,528/-  
Paid Vtd Cheque 140499  
Bank SBI  
A/c- 33082676422

HHT MMD 0 to Dt. 11/12/24

HSN	Taxable	IGST	IGST Amt.
9018	96900.00	12%	11628.00

Total	1,14,000.00
Discount @ 15 %	17,100.00
	96,900.00
IGST @ 12.00 %	11,628.00
Grand Total	1,08,528.00

"Reverse charge not applicable"

OT (Surgery)

(385)

12940

18/12/2024

Naugain  
Manager  
Procurement & Sourcing  
30/11/24

Amount (in words) Rs. ONE LAKH EIGHT THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY.

Terms & Conditions :

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.

E. & O.E

Customer's Signature

