

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 14630

1	Bill No 1	₹1,06,200
	Total	₹ 1,06,200

27/3/25

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

Journal Voucher

No. : 14630

Dated : 25-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 90,000.00 Dr IGST Exp. Capital Expenditure 16,200.00 Dr	Dr 1,06,200.00	
To Advantage Medical Equipments New Ref 061/23-24/14.12.2023 1,06,200.00 Cr		1,06,200.00
	₹ 1,06,200.00	₹ 1,06,200.00

On Account of :
ORTHPADECIC LEG TRACTION FOR ORTHOPEDIC DEP.

Authorised Signatory


Prepared by

Tax Invoice

(OT-ORTHO)
(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

Invoice No. **061/23-24**
 Dated **14-Dec-23**
 Delivery Note

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

Reference No. & Date. Other References
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
By Car **Jolly Grant, Dehradun**
 Bill of Lading/LR-RR No. Motor Vehicle No.
DL4CBA6165

P.O.No.: 23-24/1283
 Dated: 12.07.2023

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	Orthopaedic Leg Traction. Hanging Type Orthopedic Leg Traction Device, Complete with Carbon Fiber Perineal Post, Carbon Fiber Sacral Rest, Carbon Fiber Traction Bars, Screw Mechanism Based S.S. Traction Unit and Traction Shoe.	9402	1 Pcs	90,000.00	Pcs	90,000.00
					18 %	16,200.00
Total			1 Pcs			Rs. 1,06,200.00

HIHT MMD 0 d Dt. 12/07/25

Ball Brand Heavy Biomed IGST

Quality checked & accepted by.....
 Dt. 01/12/23

Amount Chargeable (in words)
Rupees One Lakh Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9402	90,000.00	18%	16,200.00	16,200.00
Total	90,000.00		16,200.00	16,200.00

Tax Amount (in words) : **Rupees Sixteen Thousand Two Hundred Only**

OT Orthopaedic
 Stock Reg. Page No. 77
 16407 Dated: 28/12/25
 Company's PAN : AAKPG2857M

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