

**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 15883**

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1	Bill No 1	₹2,29,765
	<b>Total</b>	<b>₹2,29,765</b>

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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. : 15883

Dated : 31-Mar-25

Particulars	Debit	Credit
Medical Instruments & Others SRHU Primary Cost Category Hospital Exp.HH 2,06,147.00 Dr IGST Exp. Capital Expenditure 24,618.00 Dr	Dr 2,29,765.00	
To Allwin Surgicals New Ref T/24-25/1607/16.01.2025 2,29,765.00 Cr Primary Cost Category Hospital Exp.HH 2,29,765.00 Cr		2,29,765.00
On Account of : FORCEPS, SCISSOR IRIS, RETRACTOR MASTOID ETC.. FOR OT PEDITRICS DEP.	₹ 2,29,765.00	₹ 2,29,765.00

Authorised Signatory

Prepared by

GSTIN : 03AECPG8764R1ZZ

# TAX INVOICE

ORIGINAL FOR RECIPIENT

0-21 320



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 Upto Date

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

Invoice No. : <b>T/24-25/1507</b>	Dated : <b>15-01-2025</b>
<b>M/s. SWAMI RAMA HIMALYAN UNIVERSITY</b> JOLLY GRANT - Distt : DEHRADUN State Code: 05 (UTTRAKHAND) Pin : 248016	Transport : Order No. : 24-25/1779 G.R. No. : Destination : JOLLY GRANT Freight : Vehicle No. : Pvt Mark :
GSTIN: 05AAAJH0463L1ZC PAN: AAAJH0463L Phone : P.O.S.: 05 (Uttarakhand) DL NO : ,	Weight : No. of Boxes :
Document Through : Direct	

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	IGST %	Amount
1	INTESTINAL CLAMP BABY DOYEN ST 17CMS	9018	1	PC	43114.00	12.00	43114.00
2	DEBAKEY AT VASC FCPS 1.5MM 15CMS	9018	2	PCS	21557.00	12.00	43114.00
3	WEITLANER SELF RETAINING RETRACTOR 10.5CMS MASTOID	9018	2	PCS	44373.00	12.00	88746.00
4	WEITLANER SELF RETAINING RETRACTOR 16.5CMS MASTOID	9018	2	PCS	48908.00	12.00	97816.00
5	IRIS SCISSORS FINE 10.5CMS	9018	1	PCS	12137.00	12.00	12137.00
Total .....			8				

Received by: 16/01/2025 Date: 16/01/2025  
Deptt. of Materials Management

Passed for payment of Rs. 230572  
(Rupees Two Lakh Thirty Thousand Five Hundred Seventy Two Only)  
Supplied by M/s Allwin Surgical  
GRN No. 7830 dated 24-03-2025  
Purchase for OT - Paediatric  
GRN Entered by Amlish Sharma

Passed for Rs. ....  
Paid Vide Cheque.....  
Bank.....  
A/c A/c- 33082676422  
Dtd.....

MMD  
(Authorised Signatory)

HSN	Taxable	IGST	IGST Amt.	Total
9018	205147.44	12%	24617.69	2,84,927.00
				Discount @ 28 %
				79,779.56
				2,05,147.44
				IGST @ 12.00 %
				24,617.69
				2,29,765.13
				Round Off
				-0.13
				Grand Total
				2,29,765.00

OT Paediatric  
Issued to Stock Reg. Page No. 85  
169 171 173 174  
1303 Dated: 30/1/2025

HHT MMD 0 2 Dt. 17/1/2025

Amount (in words) Rs. TWO LAKH TWENTY NINE THOUSAND SEVEN HUNDRED SIXTY FIVE 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

P.T.O