

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 4475

1	Bill No 1	₹43,453
	Total	₹ 43,453

Handwritten red scribbles and numbers in the top left corner.

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. : 4475

Dated : 31-Jul-24

Particulars		Debit	Credit
Medical Instruments & Others SRHU	Dr	38,797.00	
IGST EXP. 12%	Dr	4,656.00	
Primary Cost Category			
Hospital Exp.HH	4,656.00 Dr		
To Allwin Surgicals			43,453.00
New Ref 1/24-25/1127/06.06.2024	43,453.00 Cr		
Primary Cost Category			
Hospital Exp.HH	43,453.00 Cr		
		₹ 43,453.00	₹ 43,453.00

On Account of :
BULL DOG MEDICON FOR CTVS DEP.

Authorised Signatory

Prepared by

Handwritten signature in blue ink.

TAX INVOICE

ORIGINAL FOR RECIPIENT

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. : **T/24-25/1127** Dated : **06-06-2024**

M/s. SWAMI RAMA HIMALYAN UNIVERSITY
JOLLY GRANT - Distt : DEHRADUN
State Code: 05 (UTTRAKHAND)
Pin : 248016

GSTIN: 05AAAJH0463L1ZC
Phone : P.O.S.: 05 (Uttarakhand)
DL NO : ,

Transport :
Order No. : 23-24/3767 Dt. : 01-02-2024
G.R. No. : Dt. :
Destination : JOLLY GRANT
Freight : Weight :
Vehicle No. : No. of Boxes :
Pvt Mark : (CTVS OT)

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	IGST %	Amount
1	BULL DOG MEDICON 15.11.12	9018	2	PCS	26942.69	12.00	53885.38

Received by: *[Signature]* Date: *7/6/24*
Deptt. of Materials Management

Passed for payment of Rs. *434531-*
(Rupees *Forty Three Thousand Four Hundred fifty Three Only*)
Supplied by M/s. *Allwin Surgical*
GRN No. *1666* dated *15/6/24*
Purchased for *CTVS-OT*
GRN Entered by *Ankish Sharma*

MMD (Authorised Signatory)

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing

Passed for Rs. *43453*
Paid Vide Cheque. *434536*
Bank. *SBI*
A/c *33082676422*
Dtd. *14/6/24*

HSN	Taxable	IGST	IGST Amt.	Total
9018	38797.47	12%	4655.70	53,885.38
"Reverse charge not applicable"				Discount @ 28 %
				IGST @ 12.00 %
				Round Off
				Grand Total

53,885.38
15,087.91
38,797.47
4,655.70
43,453.17
-0.17
43,453.00

Quality checked & accepted
By: *[Signature]* 7/6/24 CTVS OT

Amount (in words) Rs. FORTY THREE THOUSAND FOUR HUNDRED FIFTY THREE 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.

HIHT MMD O 32 DL 7/6/24

E. & O.E.

Customer's Signature

OT CTVS
Issued to..... Stock Reg. Page No. *126*
MTR No. *4187* Dated *28/6*

Auth. Signatory

