

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 6450

1	Bill No 1	₹63,370
	Total	₹ 63,370

23/10/2024

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. : 6450

Dated : 31-Aug-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU	Dr 56,580.00	
IGST EXP. 12%	Dr 6,790.00	
Primary Cost Category		
Hospital Exp.HH 6,790.00 Dr		
To Gopal Surgicals		63,370.00
New Ref GS001070/01.07.2024 63,370.00 Cr		
On Account of : NEEDLE HOLDER CASTROVIEJO 7" TC INSTRUMENT FOR OT NEURO DEP.		
	₹ 63,370.00	₹ 63,370.00

Authorised Signatory

Prepared by

GOPAL SURGICALS

113/7, AMINABAD PARK,
LUCKNOW-226018
UTTAR PRADESH
Phone : 0522-4097211
E-Mail : gopalsurgical@gmail.com

GST INVOICE

Licence No. : UP3220B001514, UP3221B001506

GSTIN : 09AADFG4077A1ZO

M/s SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAMA NAGAR, JOLLY GRANT
DEHRADUN-248140, UTTRAKHAND 05-UTTARAKHAND
DEHRADUN 248140
PH.NO.: 0135-2471227

Invoice No. **GS001070** Date : 01/07/2024
Order No. : 24-25/1379 29/6/24
E-WAY No. : 421456281960
Cases : 1
Transport : TRACKON COURIER PVT LTD
Order Date : 29/06/2024

GSTIN : 05AAAJH0463L1ZC TIN No. : 05014786026

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount										
1.	1	1	354964 CASTROVIEJO NH 7" TC	LO1-R3		90183990	110088.00	61500.00	8.00	12.00	61500.00										
			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN CODE</th> <th>TAX%</th> <th>AMOUNT</th> <th>TAX</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>90183990</td> <td>12.00</td> <td>56580.00</td> <td>6789.60</td> <td>1</td> </tr> </tbody> </table>	HSN CODE	TAX%	AMOUNT	TAX	QTY	90183990	12.00	56580.00	6789.60	1								
HSN CODE	TAX%	AMOUNT	TAX	QTY																	
90183990	12.00	56580.00	6789.60	1																	

Received by [Signature] Date 31/7/2024
Dept. of Materials Management

Passed for payment of Rs. 63370/-
(Rupees Sixty Three Thousand Three Hundred Seventy Only)
Supplied by M/s Gopal Surgical
GRN No. 2167 dated 6/7/24
Purchased for Neuro DT
GRN Entered by Anish Sharma

MMD
(Authorised Signatory)

HHT MMD 0 to 01/8/24

Issued to OT Neuro Surg. (183)
MTR No. 965 Dated 31/7/2024

Quality checked & accepted
by [Signature]

IGST 56580*12%=6789.6IGST,

Rs. Sixty Three Thousand Three Hundred Seventy Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid within due date will attract 24% interest.
All disputes subject to Jurisdiction only.
HDFC BANK A/C 50200065770644, IFSC: HDFC0009503
ADDRESS: KAISERBAGH, LUCKNOW
Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

For GOPAL SURGICALS

Checked By _____
E.&O.E.

Authorised signatory



SUB TOTAL	61500.00
Discount 8 %	4920.00
IGST 12 %	6789.60
Roundoff	0.40
CR/DR NOTE	0.00
GRAND TOTAL	63370.00