

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 7067

1	Bill No 1	₹6,702
	Total	₹ 6,702

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. : 7067

Dated : 15-Sep-24

Particulars		Debit	Credit
Medical Instruments & Others SRHU IGST EXP. 12% Primary Cost Category Hospital Exp.HH 718.00 Dr	Dr Dr	5,984.00 718.00	
To Sam Health Care New Ref SHC/24-25/82/16.08.2024 6,702.00 Cr			6,702.00
On Account of : LARYNGOSCOPE HANDLE 4 BLADE FOR WARD NEURO SURGERY DEP.		₹ 6,702.00	₹ 6,702.00

Authorised Signatory

Prepared By

NeuroSurgery
215

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAM HEALTH CARE
 Plot 209-210 3rd Pocket 8 Sector 23 Rohini
 New Delhi 110085
 GSTIN/UIN: 07CWEPK8670A1ZK
 State Name : Delhi, Code : 07
 Contact : 9999343563, 9999343549
 E-Mail : samhealthcare25@gmail.com

Consignee (Ship to)
Swami Rama Himalayan University
 Swami Rama Nager, P.O. Jolly Grant, Distt.
 Dehradun, 248016
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Swami Rama Himalayan University
 Swami Rama Nager, P.O. Jolly Grant, Distt.
 Dehradun, 248016
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. SHC/24-25/93	Dated 15-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 24-25/ 1944	Dated 9-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laryngoscope Handle 4 Blade	90192090	12 %	1 Pcs	6,800.00	Pcs	12 %	5,984.00
								718.08
			I.G.S.T					
								₹ 6,702.08
								E. & O.E

Received by: *[Signature]*
 16/8/2024
 Deptt. of Materials Management

Quantity checked & accepted
 by: *[Signature]*
 22/9/24

Roshan Naugain
 Manager
 Procurement & Sourcing
 30/8/24
 A/c: 33082676422
 8/11/25

Passed for payment of Rs. **6702/-**
 (Rupees **Six thousand seven hundred two only**)
 Supplied by M/s. **Sam Health Care**
 GRN No. **3278** dated **24/8/2024**
 Purchased for **Ward Neurosurgery (215)**
 GRN Entered by **Ankush Sharma**

Issued to: **Ward Neurosurgery (215)**
 MTR No. **7218**
 24/8/2024

Amount Chargeable (in words)		Taxable Value		IGST		Total Tax Amount	
INR Six Thousand Seven Hundred Two and Eight paise Only		5,984.00		Rate 12%		Amount 718.08	
		Total: 5,984.00				718.08	
						718.08	

Tax Amount (in words) : **INR Seven Hundred Eighteen and Eight paise Only**

Company's VAT TIN : **07920467506**
 Company's CST No. : **07920467506**
 Company's PAN : **CWEPK8670A**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct subject to delhi jurisdiction

Company's Bank Details
 A/c Holder's Name: **SAM HEALTH CARE**
 Bank Name : **OD A/C HDFC BANK LTD**
 A/c No. : **50200062973512**
 Branch & IFS Code: **Rohini Sector 8 & HDFC0000886**
 for SAM HEALTH CARE
[Signature]
 Authorised Signatory

SUBJECT TO DELH JURISDICTION
 This is a Computer Generated Invoice

INHT MMD 0 24/08/24