

**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 7658**

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1	Bill No 1	₹53,100
	<b>Total</b>	<b>₹ 53,100</b>

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20/11/24

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

100% Advance

CB No r 2180 Dt: 13/08/2024  
Chq No r 262066  
Date 7/10/24

Journal Voucher

No. : 7658

Dated : 25-Sep-24

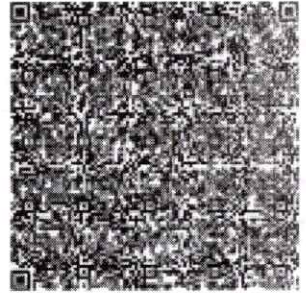
Particulars		Debit	Credit
Medical Instruments & Others SRHU	Dr	45,000.00	
IGST EXP. 18%	Dr	8,100.00	
Primary Cost Category			
Hospital Exp.HH			8,100.00 Dr
To Unique Medical Devices			53,100.00
New Ref. UNIQUE/24-25/118/12.08.2024			53,100.00 Cr
		<b>₹ 53,100.00</b>	<b>₹ 53,100.00</b>

On Account of :

LASER FIBER 550 UM FOR OT UROLOGY DEP. 100% ADVANCE  
PAYMENT CB No. 2180 DT-13/08/2024

Authorised Signatory

Prepared by



IRN : ec69e30e347e20df972de4db52c924f988948b5b5c884f7-59fb1483149979af4  
 Ack No. : 132419232745304  
 Ack Date : 12-Aug-24

<b>Unique Medical Devices</b> 324, 3rd Floor, Vipul Business Park, Sector - 48, Gurgaon - 122004 GSTIN/UID: 06AABFU8244K1ZW State Name : Haryana, Code : 06 E-Mail : finance@uniquemedicaldevices.org	Invoice No. <b>Unique/24-25/118</b> e-Way Bill No. <b>361826745552</b> Dated <b>12-Aug-24</b>	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date. <b>Unique/24-25/118 dt. 12-Aug-24</b>	Other References
Buyer (Bill to) <b>Swami Rama Himalayan University</b> Swami Nagar, Jolly Grant, District - Dehradun - 248016 GSTIN/UID : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No. <b>24-25/1895</b>	Dated <b>5-Aug-24</b>
Terms of Delivery		

**PAID**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Laser Fiber-550um</b> Received by: [Signature] Date: [Signature] Deptt. of Materials Management GST	90011000	1 Pcs.	45,000.00	Pcs.	45,000.00
						8,100.00
	Total		1 Pcs.			<b>₹ 53,100.00</b> E. & O.E

**Passed for payment of Rs 53100/-**  
 (Rupees **Fifty Three Thousand One Hundred Only**)  
 Supplied by M/s. **Unique Medical Devices**  
 GRN No. **3315** dated **28/8/24**  
 Purchased for **AT URolayy**  
 GRN Entered by **Ankish Sharma**  
**MMD**  
 (Authorised Signatory)

HIHT MMD 0 10 Dt. 4/8/24

Amount Chargeable (in words)  
**INR Fifty Three Thousand One Hundred Only**

**Roshan Naugain**  
 Manager  
 Procurement & Sourcing

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	45,000.00	18%	8,100.00	8,100.00
<b>Total:</b>	<b>45,000.00</b>		<b>8,100.00</b>	<b>8,100.00</b>

Tax Amount (in words) : **INR Eight Thousand One Hundred Only**

**Payment Terms -**  
 a) Payment should be made in favour of Unique Medical Devices.  
 b) Payment should be made within 30 days, If not Interest @ 18% P.A will be charged.

Company's Bank Details  
 Bank Name : **ICICI Bank Limited**  
 A/c No. : **002105011348**  
 Branch & IFS Code : **Sec. 14 Huda Shopping Center & ICIC0000021**  
**for Unique Medical Devices**

Declaration  
 Declaration- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Quality checked & accepted**  
 by [Signature]

Unique Medical Devices  
 Sec-48  
 Gurgaon  
 Haryana

Unique Medical Devices  
 Sec-48  
 Gurgaon  
 Haryana

Authorised Signatory