

**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 8147**

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1	Bill No 1	₹1,16,710
	<b>Total</b>	<b>₹1,16,710</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. : 8147

Dated : 8-Oct-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU	Dr 1,04,205.00	
IGST EXP. 12%	Dr 12,505.00	
<b>Primary Cost Category</b>		
Hospital Exp.HH                      12,505.00 Dr		
To Allwin Surgicals		1,16,710.00
New Ref T/24-26/1310/06.09.2024    1,16,710.00 Cr		
<b>Primary Cost Category</b>		
Hospital Exp.HH                      1,16,710.00 Cr		
	<del>₹ 1,16,710.00</del>	<del>₹ 1,16,710.00</del>

On Account of :

NEEDLE HOLDER MEDIOCN DEBAKEY, SCISSORS SUTURE CUTTING  
MEDIOCN FOR NEURO SURGERY DEP.

Authorised Signatory

Prepared by

**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. : <b>T/24-25/1310</b>	Dated : <b>06-09-2024</b>
<b>M/s. SWAMI RAMA HIMALYAN UNIVERSITY</b> JOLLY GRANT - Distt : DEHRADUN State Code: 05 (UTTRAKHAND) Pin : 248016	Transport : Order No. : 24-25/1289 G.R. No. : Destination : <b>JOLLY GRANT</b> Freight : Vehicle No. : Pvt Mark :
GSTIN: 05AAAJH0463L1ZC Phone : DL NO : ,	Dt : 24-06-2024 Dt : Weight : No. of Boxes :
P.O.S.: 05 (Uttarakhand)	
Document Through : Direct	

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	IGST %	Amount
1	NEEDLE HOLDER MEDIOCN 8"DEBAKEY	9018	2	PCS	28049.00	12.00	56098.00
2	SCISSORS SUTURE CUTTING HM MEDIOCN	9018	2	PCS	44316.00	12.00	88632.00
<b>Total .....</b>			<b>4</b>				

Received by *[Signature]* Date *10/9/2024*  
Deptt. of Materials Management  
**Roshan Naugain**  
Manager  
Procurement & Sourcing  
*[Signature]*

Passed for payment of Rs. **1,16,710/-**  
(Rupees **One lakh Sixteen Thousand Seven - Hundred Ten Only**)  
Supplied by **Allwin Surgical**  
GRN No. **3657** dated **14/9/24**  
Purchased for **Neuro Surgery**  
GRN Entered by **Ankish Sharma**  
**MMD**  
(Authorised Signatory)

HSN	Taxable	IGST	IGST Amt.
9018	104205.60	12%	12504.67

"Reverse charge not applicable"

**Quality checked & accepted**  
by *[Signature]* Date *12/9/24*

Total	1,44,730.00
Discount @ 28 %	40,524.40
	1,04,205.60
IGST @ 12.00 %	12,504.67
	1,16,710.27
Round Off	-0.27
<b>Grand Total</b>	<b>1,16,710.00</b>

HINT MMD 0 18 DL 11/06/24

Amount (in words) Rs. ONE LAKH SIXTEEN THOUSAND SEVEN HUNDRED TEN 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. *G 987343 - 14/12/24*  
Customer's Signature *[Signature]*

**For ALLWIN SURGICALS**  
Auth. Signatory *[Signature]*