

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 8413

1	Bill No 1	₹1,29,360
	Total	₹1,29,360

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. : 8413

Dated : 18-Oct-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU	Dr 1,15,500.00	
IGST EXP. 12%	Dr 13,860.00	
Primary Cost Category		
Hospital Exp.HH 13,860.00 Dr		
To Sam Health Care		1,29,360.00
New Ref SHC/24-26/82/23.07.2024 1,29,360.00 Cr		
	₹ 1,29,360.00	₹ 1,29,360.00

On Account of :

HANDLE LARYN GREEN STD STANDARD BLADE FOR CTVS MRI ETC.. DEP.

Authorised Signatory

Prepared by

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

Invoice No. SHC/24-25/82	Dated 23-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 24-25/ 1645	Dated 18-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	HANDLE, LARYN, GREEN STD, STANDARD Blade Size 1. 7 Blade Size 2. 7 Blade Size 3. 7 Blade Size 4.7	90189019	12 %	7 Pcs	16,500.00	Pcs	1,15,500.00
	I.G.S.T						13,860.00
				Total	7 Pcs		₹ 1,29,360.00

Passed for Rs. 1,29,360/-
 Paid Vide Cheque 013389
 Bank SBI
 No. A/c- 33082676422
 Dtd. 28/7/24

Passed for payment of Rs. 1,29,360/-
 (Rupees One Lakh Twenty Nine Thousand Three Hundred Sixty Only)
 Supplied by M/s SamHealthCare
 GRN No. 2634 dated 25/7/24
 Purchased for CTUSOT, EMROT, Anesthesia OT
 GRN Entered by Ankish Sharma
MMD
 (Authorised Signatory)

Received by *[Signature]* Date: 24/7/2024
 Deptt. of Materials Management
Roshan Naugain
 Manager
 Procurement & Sourcing
 20/07/24
 Received CTUSOT
 one set by *[Signature]* 24/7/24
 Received M.O.T
 S set
 Received EMROT
 1 set
 Quality checked & accepted
 by *[Signature]* 24/7/24

Amount Chargeable (in words) **INR One Lakh Twenty Nine Thousand Three Hundred Sixty Only**

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,15,500.00	12%	13,860.00	13,860.00
Total: 1,15,500.00		13,860.00	13,860.00

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

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**

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

Authorized Signatory *[Signature]*

SUBJECT TO DELH JURISDICTION
 This is a Computer Generated Invoice

HINT MMD 0 01 2024/24

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