

**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 8425**

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1	Bill No 1	₹6,14,131
	<b>Total</b>	<b>₹6,14,131</b>

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14/10/2024  
Cancel

P.O No-3741/31/10/2024

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

30% Advance Payment  
CB No-1357 Dt-27/06/2024  
Cheque No-136252 Dt-  
19/06/2024

Journal Voucher

No. : 8425

Dated : 19-Oct-24

Particulars	Debit	Credit
Furniture & Fixtures-HMS Hospital	Dr 5,20,450.00	
IGST EXP. 18%	Dr 93,681.00	
Primary Cost Category Hospital Exp.HH 93,681.00 Dr		
To TDS Purchase (194Q)		115.00
To Advantage Medical Equipments New Ref. 031/24-26/21.08.2024 6,14,016.00 Cr		6,14,016.00
On Account of : ELECTRO HYDRAULIC OPERATING TABLE, MANNUAL OVERRIDE SYSTEM ETC.. FOR OT ENT DEP. (TDS DEDUCT 194Q ON VALUE 5115094-5000000 = 115094/-		
	<del>₹ 6,14,131.00</del>	<del>₹ 6,14,131.00</del>

Authorised Signatory

Prepared by

Tax Invoice

FOR-ENT-OT

(EXTRA COPY)

<b>Advantage Medical Equipments</b> Plot No. 63, Phase - II Badli Industrial Estate Delhi - 110 042. State Code: 07 GSTIN/UIN: 07AAKPG2857M1ZB State Name : Delhi, Code : 07	Invoice No. <b>031/24-25</b>	Dated <b>21-Aug-24</b>
	Delivery Note	
Consignee (Ship to) <b>Swami Rama Himalayan University</b> Swami Rama Nagar P.O. Jolly Grant Distt. Dehradun - 248016. GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code: 05	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Swami Rama Himalayan University</b> Swami Rama Nagar P.O. Jolly Grant Distt. Dehradun - 248016. GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Dispatched through <b>By Transport</b>	Destination <b>Jolly Grant, Dehradun</b>
	Bill of Lading/LR-RR No. <b>6123 dt. 21-Aug-24</b>	Motor Vehicle No. <b>DL01LAC9724</b>
	P.O. No. : 24-25/1938 dtd. 09.08.2024	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓1	<b>Electro-Hydraulic Operating Table</b> Model: EHT - 600.	9402	<b>1 sets</b>	4,79,200.00	sets	<b>4,79,200.00</b>
✓2	<b>Manual Override System</b>	9402	<b>1 Pcs</b>	30,000.00	Pcs	<b>30,000.00</b>
✓3	<b>Manual Locking System</b> Set of 2.	9402	<b>1 Pcs</b>	7,500.00	Pcs	<b>7,500.00</b>
✓4	<b>Manual Lever on Left Side.</b>	9402	<b>1 Pcs</b>	3,750.00	Pcs	<b>3,750.00</b>
						5,20,450.00
						<b>93,681.00</b>

Received by: *[Signature]* Date: *23/08/2024*  
 Deptt. of Materials Management

IGST

18 %

Passed for amount of Rs. **6,14,131/-**  
 (Rupees **Six Lakh Fourteen Thousand One Hundred Thirty One Only**)  
 Supplied by **Advantage Medical Equipment**  
 GRN No. **3598** dated **11/8/24**  
 Purchased for **OT ENT**  
 GRN Entered by **Ashish Sharma**  
**MMD** (Authorised Signatory)  
**Total** **Rs. 6,14,131.00**  
**E. & O.E**

Amount Chargeable (in words) **Rupees Six Lakh Fourteen Thousand One Hundred Thirty One Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9402	5,20,450.00	18%	93,681.00	93,681.00
<b>Total</b>	<b>5,20,450.00</b>		<b>93,681.00</b>	<b>93,681.00</b>

Tax Amount (in words) : **Rupees Ninety Three Thousand Six Hundred Eighty One Only**

Issued to **OT ENT** Stock Reg. Page No. **92**  
 NTR No. **8328** Dated **16/9/2024**  
 Company's PAN : **AAKPG2857M**

Company's Bank Details  
 Bank Name : **ICICI BANK**  
 A/c No. : **028805005525**  
 Branch & IFS Code: **MEERA BAGH & ICIC0000288**  
 for Advantage Medical Equipments  
 Authorised Signatory

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