

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 8468

1	Bill No 1	₹1,91,520
	Total	₹ 1,91,520

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. : 8468

Dated : 21-Oct-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU	Dr 1,71,000.00	
CGST EXP- 6%	Dr 10,260.00	
Primary Cost Category		
Hospital Exp.HH	10,260.00 Dr	
SGST EXP- 6%	Dr 10,260.00	
Primary Cost Category		
Hospital Exp.HH	10,260.00 Dr	
To Meditron		1,91,520.00
New Ref MDT24-26/068/16.08.2024	1,91,520.00 Cr	
On Account of :		
BIPOLAR FORCEPS PREMIUM BAYONET FOR NEURO OT		
	₹ 1,91,520.00	₹ 1,91,520.00

Authorised Signatory

Prepared by

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

8468 - 8469



IRN : 720a9a148a5944fb4dff5091ead727dbb893768801bf6f0-92ce1b23c9773baa8
 Ack No. : 132419270249097
 Ack Date : 16-Aug-24

MEDITRON (from 1-Apr-24) 07, WINDLASS SHOPPING COMPLEX RAJPUR ROAD DEHRADUN - 248001 UTTARAKHAND GSTIN/UIN: 05ACDPK1501B2ZL State Name : Uttarakhand, Code : 05 E-Mail : meditronkpr@rediffmail.com	Invoice No.	e-Way Bill No.	Dated
	MDT/24-25/068	321828889588	16-Aug-24
SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRANT DEHRADUN - 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRANT DEHRADUN - 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated	
	24-25/1567	10-Jul-24	
Buyer (Bill to) SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRANT DEHRADUN - 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery NO WARRANTY & NOT RETURNABLE			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20195-544 BIPOLAR FORCEPS PREMIUM BAYONET 23CM Batch : 2400818 FORCEPS BIPOLAR PREMIUM BAYONET TIP 0.4MM VERY FINE LENGTH 230MM ERBE MAKE OUTPUT CGST (CENTRAL TAX)	90189099	2 NOS 2 NOS	95,000.00	NOS	10 %	1,71,000.00
							10,260.00

Passed for Rs. 1,91,520
 Paid Vide Cheque. 8,13,98.
 Bank. SBI
 No. A/c- 33082676422
 Dt. 28/11/24

Received by: [Signature] Date: 17/8/2024
 Deptt. of Materials Management

Quality checked & accepted
 [Signature] Dt. 17/8/24

continued to page number 2

SUBJECT TO DEHRADUN JURISDICTION
 This is a Computer Generated Invoice

HIKT MMD 0 33 DTL 16/8/24



OT New [Signature]
 Issued to: [Signature] Stock Reg. Page No. 22
 MTR No. 7584 Dated: 31/8/2024

OT
 [Signature]
 20/8/24

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

MEDITRON (from 1-Apr-24)
 07, WINDLASS SHOPPING COMPLEX
 RAJPUR ROAD DEHRADUN - 248001
 UTTARAKHAND
 GSTIN/UIN: 05ACDPK1501B2ZL
 State Name : Uttarakhand, Code : 05
 E-Mail: meditronkpr@rediffmail.com

Consignee (Ship to)
SWAMI RAMA HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR
 JOLLY GRANT
 DEHRADUN - 248016
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SWAMI RAMA HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR
 JOLLY GRANT
 DEHRADUN - 248016
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. MDT/24-25/068	e-Way Bill No. 321828889588	Dated 16-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 24-25/1567	Dated 10-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery NO WARRANTY & NOT RETURNBLE		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	OUTPUT SGST (STATE TAX)						10,260.00	
<div style="border: 2px solid red; padding: 5px;"> <p>Passed for payment of Rs. 1,91,520/- (Rupees One Lakh Ninety One Thousand Five Hundred Twenty Only) Supplied by M/s. Meditron GRN No. 3356 dated 29/8/24 Purchased for OT New GRN Entered by Ankish Sharma</p> <p style="text-align: right;">Roshan Naugain Manager</p> </div>								
Total							2 NOS	₹ 1,91,520.00

Amount Chargeable (in words)
INR One Lakh Ninety One Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,71,000.00	6%	10,260.00	6%	10,260.00	20,520.00
Total			1,71,000.00		10,260.00	20,520.00

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Twenty Only**

Company's Bank Details
 A/c Holder's Name : **MEDITRON**
 Bank Name : **ICICI A/C NO.159405000815**
 A/c No. : **159405000815**
 Branch & IFS Code : **RAJPUR ROAD, DEHRADUN - 248001 & ICIC0001594**
 SWIFT Code :

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

for **MEDITRON (from 1-Apr-24)**

 Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION
 This is a Computer Generated Invoice

MHT MMD 0 33 DT 6/9/24