

**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 9263**

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1	Bill No 1	₹2,03,213
	<b>Total</b>	<b>₹2,03,213</b>

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*Handwritten signature*

**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. : 9263

Dated : 7-Nov-24

Particulars		Debit	Credit
Medical Instruments & Others SRHU	Dr	1,81,441.00	
SGST EXP- 6%	Dr	10,886.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH			10,886.00 Dr
CGST EXP- 6%	Dr	10,886.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH			10,886.00 Dr
To A&M Enterprises			2,03,213.00
New Ref AMFY-24-25-0028/21.08.2024			2,03,213.00 Cr
<b>On Account of :</b>			
DISK RONGUER TOOTHED 8 INCH BACKWARD FOR OT NEURO SURGERY DEP.		₹ 2,03,213.00	₹ 2,03,213.00

Authorised Signatory

*Handwritten signature*  
Prepared by

TAX INVOICE

SRHU STORE

Original Copy

**A & M ENTERPRISES**

SWASTIK ENCLAVE, BADRIPUR ROAD, JOGIWALA - 248005, DEHRADUN

State : **UTTARAKHAND** Code : **05**

Phone No. : 9984868333

D.L.NO. : 20B-UA-DEH-123375 21B-UA-DEH-123378

GST No. : 05ABWFA2954L1ZW Pan No.:

Email : amenterprisesdehradun@gmail.com

**M/s. HIMALAYAN HOSPITAL**

SRHU, Swami Ram Nagar

Jollygrant

Dehradun

STATE : **Uttarakhand** CODE

DL NO. :

GST : Pan No. :

PHONE : /

Invoice No. : **AM/FY-24-25-0328**

Date : 21/09/2024

Due Date : 21/09/2024

Patient Name : **NEUROSURGERY INSTRUMENTS**

I.P.D. NO. :

Transporter :

Eway Bill No.:

Sno	Item Description	HSN	Item Code	comp	QTY.	M.R.P.	RATE	Dis.%	GST% AMT	Amount
1	DISK RONGEUR TOOTHED 8 INCH B BACKWARD 3MM Batch no . Exp :	90189024	PS3028-03	JJ I	3 PC	0.00	16200.00	20.00	12 4665.60	48600.00
2	DISK RONGEUR TOOTH 8 INCH, 5MM, BACKWARD Batch no . Exp :	90189024	PS3027-05	JJ I	3	0.00	16200.00	20.00	12 4665.60	48600.00
3	DISK RONGEUR TOOTHED 8 INCH, 3MM UPWARDS Batch no . Exp :	90189023	PS3018-03	JJ I	2 PC	0.00	16200.00	20.00	12 3110.40	32400.00
4	DISK RONGEUR TOOTHED 8 INCH, 5MM, UPWARDS Batch no . Exp :	90189023	PS3017-05	JJ I	2 PC	0.00	16200.00	20.00	12 3110.40	32400.00
5	DISK RONGEUR TOOTHED 8 INCH, 2MM, DOWNWARDS Batch no . Exp :	90189024	PS3028-02	JJ I	2	0.00	16200.00	20.00	12 3110.40	32400.00
6	DISK RONGEUR TOOTHED 8 INCH, 0MM, UPWARDS Batch no . Exp :	90189024	PS3018-02	JJ I	2 PC	0.00	16200.00	20.00	12 3110.40	32400.00

Recd for (OT Neuro) OF  
21/9/2024  
Dept. of Materials Management

Passed for Rs. .... 203213  
Paid Vide Cheque. 09.09.05  
Bank..... SBI  
A/c... A/c 33082676422  
Dtd..... 28/10/24

Issued to **OT Neurosurgery**  
Stock Reg. Page No. (92)(93)(94)(95)(96)  
ITR No. 10584  
Dated 28/10/2024

HIINT MMD 0 01/10/24

**UNION BANK OF INDIA**  
A/C NO 602501010050267 IFSC CODE : **UBIN0560251**

Value	ZERO%	5%	12%	18%	28%
Base Value	0.00	0.00	226800.00	0.00	0.00
Discount	0.00	0.00	45360.00	0.00	0.00
Taxable	0.00	0.00	181440.00	0.00	0.00
SGST + CGST	0.00	0.00	21772.80	0.00	0.00
TOTAL	0.00	0.00	203212.80	0.00	0.00

SUB TOTAL	226800.00
Less Discount	45360.00
Less Special Discount	0.00
ADD SGST	10886.40
ADD CGST	10886.40
ADD/LESS	0.00
ADD/LESS ROUND OFF	0.20
<b>GRAND TOTAL</b>	<b>203213.00</b>

Rupees Two Lakh Three Thousand Two Hundred Thirteen Only

**Terms & Conditions :-**  
THIS IS COMPUTER GENERATED INVOICE. STAMP AND SIGN NOT REQUIRED  
complaints as soon as goods leave our premises.  
All disputes subject to DEHRADUN Jurisdiction only. E & O. E.  
**NOTE : INVOICE AGAINST PO NO 24-25/2205 DATED 31/8/24**



For A & M ENTERPRISES  
Authorised Signatory

Quality checked & accepted by [Signature]