

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 9304

1	Bill No 1	₹9,90,152
	Total	₹9,90,152

62/14/12/2024 ✓

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. : 9304

Dated : 7-Nov-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU	Dr 8,80,191.00	
IGST EXP. 12%	Dr 1,09,961.00	
Primary Cost Category		
Hospital Exp.HH 1,09,961.00 Dr		
To Gopal Surgicals		9,90,152.00
New Ref GS001699/17.08.2024 9,90,152.00 Cr		
	₹ 9,90,152.00	₹ 9,90,152.00

On Account of :

STERILIT OIL SPRAY, CUTTER SPINE LUER, RETRACTOR COBBS ETC..
INSTRUMENTS FOR OT NEURO SURGERY DEP.

Authorised Signatory

Prepared by

GOPAL SURGICALS

113/7, AMINABAD PARK,
LUCKNOW-226018
UTTAR PRADESH
Phone : 0522-4097211
E-Mail : gopalsurgicals@gmail.com

GST INVOICE

Licence No. : UP3220B001514, UP3221B001506

GSTIN : 09AADFG4077A1ZO

M/s SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAMA NAGAR, JOLLY GRANT
DEHRADUN-248140, UTTARAKHAND 05-UTTARAKHAND
DEHRADUN 248140
PH.NO.: 0135-2471227

Invoice No. **GS001599** Date : 17/08/2024
Order No. **24-25/276** **23/4/24**
E-WAY No. : 421470225957
Cases : 1
Transport : TRACKON COURIER PVT LTD
Order Date : **23/04/2024**

GSTIN : 05AAAJH0463L1ZC TIN No. : 05014786026

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1.	2	1	FO566R LUER STILLE BONE RON270	4515849846	12/28	90189024	0.00	203873.00	8.00	12.00	407746.00
2.	2	1'S	FK147R COBBS SPINAL ELEVATOR	4514890011	12/28	90189024	0.00	18131.00	8.00	12.00	36262.00
3.	2	1	FO521NR BONE RONGEUR STR CVD	52910921	5/29	90189024	0.00	217076.00	8.00	12.00	434152.00
4.	10	300ML	GB600 STERILIT P.S.OIL SPRAY	712062666	12/27	34031100	15581.00	7857.00	8.00	18.00	78570.00

CA000019 15/05/2024

HSN CODE	TAX%	AMOUNT	TAX	QTY
90189024	12.00	807907.20	96948.86	6
34031100	18.00	72284.40	13011.19	10

Passed for payment of Rs. 99,015.21
(Rupees **Nine Lakh Ninety Thousand and One Hundred Fifty Two Only**)
Supplied by **M/s. Gopal Surgicals**
GRN No. **3693** dated **17/8/24**
Purchased for **OT Neuro**
GRN Entered by **Ankish Sharma**

received by **[Signature]** Date **22/8/2024**
Dept. of Materials Management

Passed for Rs. 99,015.21
Paid Vide Cheque **09.09.05**
Bank **SBI**
A/c **33082676477**
Dtd. **28.11.24**

Rohan Naugain
Manager
Procurement & Sourcing

MMD
(Authorised Signatory)

Quality checked & accepted
by **[Signature]**

• Our ONLINE ORDER Code 66312 | Download Order Payment App me9.in/b2b

IGST 807907.2*12%=96948.86 IGST 72284.4*18%=13011.19 IGST,

OT Neurosurgery.
Issued to **[Signature]** Stock Reg. Page No. **(197) (200) (203)**
HT No. **8525** Dated **18/9/2024**
Rs. Nine Hundred Ninety Thousand One Hundred Fifty Two Only

SUB TOTAL	956730.00
Discount 8 %	76538.40
IGST	109960.05
Roundoff	0.35
CR/DR NOTE	0.00
GRAND TOTAL	990152.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid within due date will attract 24% interest.
All disputes subject to Jurisdiction only.
HDFC BANK A/C 50200065770644, IFSC: HDFC0009503
ADDRESS: KAISERBAGH, LUCKNOW
Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

For GOPAL SURGICALS



Checked By _____
E.&O.E.

HMT MMD-0 25 DE 7/10/24