

**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: New Equipment and software for Laboratories**

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**JV No 12656**

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1	Bill No 1	₹ 6,08,967
	<b>Total</b>	<b>₹ 6,08,967</b>

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Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05:

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 12656

Dated : 31-Jan-25

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.CRI 5,16,074.00 Dr IGST Exp. Capital Expenditure 92,893.00 Dr	Dr 6,08,967.00	
To Siemens Healthcare P.Ltd New Ref 9000114/30.01.2025 6,08,967.00 Cr		6,08,967.00
	<b>₹ 6,08,967.00</b>	<b>₹ 6,08,967.00</b>

On Account of :

BILL NO.9000114 DT.30/01/2025 INSTALLATION HDR BRACHYTHERAPY  
MACHINE-GAMMAMED PLUS IX 169105/- USD EXCHANGE RAT @ 84.35/- INR  
BOE NO.3388346 DT.08/05/2024 SIEMENS HEALTHNEERS INTERNATIONAL AG

  
Prepared by

  
Authorised Signatory

20-12656

Date: 30.01.2025



# Tax Invoice 9000114

SIEMENS HEALTHCARE PRIVATE LIMITED  
Pirojshanagar, 9th Floor, Unit No.9A, North Tower, Godrej  
One, Eastern Express Highway, Vikhroli East, Mumbai,  
Mumbai Suburban Maharashtra, 400079  
State Code : 27

Bill to 10009399  
Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
DEHRADUN 248016  
Uttarakhand, India



Ship To: 20011045  
Cancer Research Institute  
Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
DEHRADUN 248016  
Uttarakhand, India

PAN No.: AAVCS8021P / CIN NO.: U74999MH2015PTC264859  
GSTIN No.:27AAVCS8021P1ZF

GSTIN No: 05AAAJH0463L1ZC

e14d20a2c99bd600cbac65cb5f4f3005c1d6bbe378733663e25afc1002a4a047

These commodities are licensed for ultimate destination: INDIA

Tax Is Payable On Reverse Charge:: No

Export License	Payment Terms	Varian Sales Order Number	Varian Sales Order Date	Customer Order Reference		
	30 Days	M-0322310652	2019-219584 dated 04 September 2019	2019-219584 dated 04 September 2019		
Ship Method	eWaybill	Contact Person & Tel. No.		No. of Boxes	Gross Weight	Net Weight

Marks 2024-484510	Unit Price Basis, excluding GST Incoterms: Currency: INR
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Item	Service / Goods number & Description	HSN Code	Qty	UoM	Rate	Taxable value	CGST	SGST	IGST	Total
									18%	INR
1	Installation HDR Brachytherapy GammaMed iX -	998719	1		5,16,074.00	5,16,074.00	-	-	92,893.32	6,08,967.32
<b>Total Amount in INR</b>						5,16,074.00	-	-	92,893.32	6,08,967.32

Deutsche Bank AG, Corporate Banking (CSD Desk)  
DB House, Hazarimal Somani Marg, Fort, Mumbai - 400001  
Account No.: 0152462000  
Account Currency : INR  
IFSC Code : DEUT0784BBY  
WIFT Code : DEUTINBBXXX

SIEMENS HEALTHCARE PRIVATE LIMITED

JAGJEET  
SINGH  
KOCHER

Authorised Signatory

Digitally signed by JAGJEET  
SINGH KOCHER  
DN: cn=JAGJEET SINGH  
KOCHER, c=IN, o=Personal, email  
=Jagjeet.Kocher@varian.com  
Date: 2025.01.31 12:48:13 +05'30'