

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 131

1	Bill No 1	₹ 5,86,106
	Total	₹ 5,86,106

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. : 131

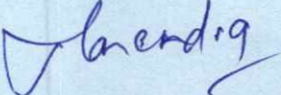
Dated : 22-Apr-24

Particulars	Debit	Credit
Medical Equipments-SRHU To Wip Medical Equipment SRHU	Dr 5,86,106.00	5,86,106.00
	₹ 5,86,106.00	₹ 5,86,106.00

On Account of :

AMOUNT TRANSFER OF FINAL BILL ADVANTAGE MEDICAL EQUIPMENTS JV
NO.17160 DT.31/03/2024

Authorised Signatory



Prepared by

(OT-Plastic Surgery)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Advantage Medical Equipments Plot No. 63, Phase - II Badli Industrial Estate Delhi - 110 042. State Code: 07 GSTIN/UIN: 07AAKPG2857M1ZB State Name : Delhi, Code : 07	Invoice No.	Dated
	073/23-24	20-Feb-24
Consignee (Ship to) Swami Rama Himalayan University Swami Rama Nagar P.O. Jolly Grant Distt. Deradun - 248016. GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) Swami Rama Himalayan University Swami Rama Nagar P.O. Jolly Grant Distt. Deradun - 248016. GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Dispatch Doc No.	Delivery Note Date
	PONO - 3521	16/1/24
	Dispatched through	Destination
	By Transport	Jolly Grant
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	5695 dt. 20-Feb-24	DL01LAC9724

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electro-Hydraulic Operating Table Model: EHT - 600.	9402	1 sets	4,59,200.00	sets	4,59,200.00
2	Mannual Override System	9402	1 Pcs	30,000.00	Pcs	30,000.00
3	Head Rest. Gas Spring Adjusted.	9402	1 Pcs	7,500.00	Pcs	7,500.00
						4,96,700.00
IGST 18 %						89,406.00
						Rs. 5,86,106.00

Bill Recd
 Received by *Sukhba*
 Date *16/1/24*
 For *OT Plastic Surgery*

HIHT VMD 0 13 DL 29/1/24

Amount Chargeable (in words) **Rupees Five Lakh Eighty Six Thousand One Hundred Six Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9402	4,96,700.00	18%	89,406.00	89,406.00
Total	4,96,700.00		89,406.00	89,406.00

Tax Amount (in words) : **Rupees Eighty Nine Thousand Four Hundred Six Only**

Company's PAN : **AAKPG2857M**

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

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

Authorised Signatory



OT Plastic Surgery
 Stock Reg. Page No. (153)
 TR No. 866 Dated 17/4/2024

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

003271 4539 18/1/24