

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 15237

1	Bill No 1	₹ 7,78,063
	Total	₹ 7,78,063

Swami Rama Himalayan University
 Swami Ram Nagar, Jolly Grant
 Doiwala-Dehradun
 State Name : Uttarakhand, Code : 05
 E-Mail : finance@sru.edu.in

Journal Voucher

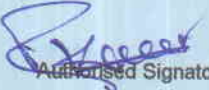
No. : 15237

Dated : 31-Mar-25

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.HH 7,78,063.00 Dr	Dr 7,78,063.00	
To Wip Medical Equipment SRHU Primary Cost Category Hospital Exp.HH 7,78,063.00 Cr		7,78,063.00
	₹ 7,78,063.00	₹ 7,78,063.00

On Account of :

AMOUNT TRANSFER OF FINAL BILL ELECTRO HYDRAULIC OPERATING TABLE
 ORTHOPAEDIC LEG (ADVANTAGE MEDICAL EQUIPMENTS)


 Authorized Signatory

Prepared by

Checked by

Verified by

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
	078/23-24	6-Mar-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
	Dispatched through	Destination
	By Transport	Jolly Grant, Dehradun
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	5747 dt. 6-Mar-24	DL01LAE9951
P.O. No. : 23-24/3760 dtd. 31.01.2024		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electro-Hydraulic Operating Table <i>Model: EHT - 600.</i>	9402	1 sets	4,59,200.00	sets	4,59,200.00
2	Orthopaedic Leg Traction.	9402	1 Pcs	90,000.00	Pcs	90,000.00
3	Inner Thigh Support.	9402	1 Pcs	3,300.00	Pcs	3,300.00
4	Steinmein Pin Holder.	9402	1 Pcs	2,250.00	Pcs	2,250.00
5	Body Support.	9402	1 sets	22,500.00	sets	22,500.00
6	Upper Arm Posturing Plate. <i>Prone Position.</i>	9402	1 Pcs	4,500.00	Pcs	4,500.00
7	Upper Arm Posturing Plate. <i>Lateral Position.</i>	9402	1 Pcs	4,500.00	Pcs	4,500.00
8	Arthroscopy Clamp.	9402	1 Pcs	15,000.00	Pcs	15,000.00
9	Shoulder Surgery Attachment.	9402	1 Pcs	27,000.00	Pcs	27,000.00
10	Knee Positioning Device.	9402	1 Pcs	3,000.00	Pcs	3,000.00
11	Orthpedic Accessories Cart.	9402	1 Pcs	19,125.00	Pcs	19,125.00
12	L-Shaped Knee Rest.	9402	1 Pcs	3,000.00	Pcs	3,000.00
13	Hand Operating Table.	9402	1 Pcs	6,000.00	Pcs	6,000.00
						6,59,375.00
Received by <i>[Signature]</i> Date: 29/3/2024 Deptt. of Materials Management						IGST 18 % 1,18,688.00
Total						Rs. 7,78,063.00

Amount Chargeable (in words) **Rupees Seven Lakh Seventy Eight Thousand Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9402	6,59,375.00	18%	1,18,688.00	1,18,688.00
Total			1,18,688.00	1,18,688.00

Tax Amount (in words) : **Rupees One Lakh Eighteen Thousand Six Hundred Eighty Eight Only**

Company's PAN : AAKPG2857M	Company's Bank Details Bank Name : ICICI BANK A/c No. : 028805005525 Branch & IFS Code: MEERA BAGH & ICIC0000288
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Advantage Medical Equipments  Authorized Signatory