

**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 15502**

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1	Bill No 1	₹ 44,57,600
	<b>Total</b>	<b>₹ 44,57,600</b>

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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. : 15502

Dated: 31-Mar-2024

31/3/2024

Cheque No-261992 Dt-23/07/2024

Cheque No-090858 Dt-23/12/2024

Total (80%) 50% Advance

30% Advance  
 Payment CB No-1906 Dt-25/07/2024  
 4191 Dt-23/12/2024

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 44,57,600.00	
Primary Cost Category		
Hospital Exp.HH	39,80,000.00 Dr	
CGST-SGST Exp. Capital Expenditure	4,77,600.00 Dr	
To TDS Contractor (Ind/HUF)		3,980.00
To Meditron		44,53,620.00
New Ref MDT24-20/119/18.11.2024	44,53,620.00 Cr	

On Account of :

50% ADVANCE PAID AGAINST CB NO. 4191, CHEQUE NO. 090858, DATE 23.12.2024 (ANAESTHESIA WORK STATION ETC..) & 30% ADVANCE

PAYMENT CB-1906 Dt-25/07/2024 TOTAL 80% ADVANCE

₹ 44,57,600.00 ₹ 44,57,600.00

Authorised Signatory

Prepared by

AW

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

*50% Advance Payment*  
*CB 000-4191 Dt 27/12/20*  
*24*



IRN : e1d53f65c0c71df1268829d5a5517e0eb66fa8966b312-34a479b4a0ed9d7aaf5  
 Ack No. : 132420291835017  
 Ack Date : 19-Nov-24

**MEDITRON (from 1-Apr-24)**  
 07, WINDLASS SHOPPING COMPLEX  
 RAJPUR ROAD DEHRADUN - 248001  
 UTTARAKHAND  
 GSTIN/UIN: 05ACDPK1501B2ZL  
 State Name : Uttarakhand, Code : 05  
 E-Mail : meditronkpr@rediffmail.com  
 Consignee (Ship to)

**SWAMI RAMA HIMALAYAN UNIVERSITY**  
 SWAMI RAM NAGAR  
 JOLLY GRANT  
 DEHRADUN - 248016  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)  
**SWAMI RAMA HIMALAYAN UNIVERSITY**  
 SWAMI RAM NAGAR  
 JOLLY GRANT  
 DEHRADUN - 248016  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

Invoice No. <b>MDT/24-25/119</b>	e-Way Bill No. <b>341884915571</b>	Dated <b>19-Nov-24</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. <b>24-25/1553</b>	Dated <b>9-Jul-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery  
**WARRANTY AS PER PO**

HIIT MMD 0 01 Dt. 21/12/25

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>8606800 FABIUS PLUS MAKE DRAEGER ADS</b> Batch : ASTD-0096 ✓ Batch : ASTD-0102 ✓	90189099	2 NOS 1 NOS 1 NOS	12,40,000.00	NOS		24,80,000.00
2	<b>MP01915 MASK SILICONE ADULT IG 5 REUS</b> Batch : 0	90189099	2 NOS 2 NOS				
3	<b>6001 O2 CS HOSE 5M (16.4FT) NIST EN BS</b>	90189099	2 NOS				
4	<b>6003 N2OCS HOSE 5 M(16.4 FT)NIST EN BS</b>	90189099	2 NOS				
5	<b>6005 AIR CS HOSE 5 M(16.4 FT)NIST EN BS</b>	90189099	2 NOS				
6	<b>MS34009 VISTA120 CO.MODEL C V3</b> Batch : VGSRF0630 ✓ Batch : VGSRF0635 ✓	90189099	2 NOS 1 NOS 1 NOS	3,75,000.00	NOS		7,50,000.00
7	<b>2606229 RECHARGEABLE LI-ION BATTERY</b> Batch : 0	90189099	2 NOS 2 NOS				
8	<b>1677 POWER CORD INDIA</b>	90189099	2 NOS				
9	<b>1676 VISTA 120 IFU</b>	90189099	2 NOS				
10	<b>2612021 ECG DEFIB TRUNK LEAD 3/5 LEAD</b> Batch : 0	90189099	2 NOS 2 NOS				
11	<b>2612002 ECG 5 LEADS</b> Batch : 0	90189099	2 NOS 2 NOS				
12	<b>2601195 NIBP TUBE 3M</b>	90189099	2 NOS				
13	<b>2606153 NIBP CUFF CHILD</b>	90189099	2 NOS				
14	<b>2606231 PRINTING PAPER 4 PCS</b>	90189099	2 NOS				
15	<b>2606155 NIBP CUFF ADULT</b>	90189099	2 NOS				
16	<b>2606487 SPO2 EXTENSION CABLE 2M</b>	90189099	2 NOS				
17	<b>2601197 TEMPERATURE PROBE SKIN 3M</b>	90189099	2 NOS				
18	<b>7040 NELLCOR DS 100</b>	90189099	2 NOS				
19	<b>1679 VISTA 120 MOUNTING PLATE</b>	90189099	2 NOS				
20	<b>6871810 SCIO FOUR</b> Batch : ASTK6132 ✓ 18450 Batch : ASTK6125 ✓	90189099	2 NOS 1 NOS 1 NOS	3,75,000.00	NOS		7,50,000.00
21	<b>6872130 WATERLOCK2</b> Batch : 0	90189099	24 NOS 24 NOS				

*Child - SPO2 probe*  
*Newstar BP cuff for machine*  
*is not received*  
*A. Dwivedi*  
*29/11/25*

continued to page number 2

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Received by: *[Signature]*  
 Date: *29/11/25*  
 Dept of Materials Management

Quality checked & accepted  
*[Signature]*  
 29/11/25



(D.P.O.)

**MEDITRON (from 1-Apr-24)**  
**UNDLASS SHOPPING COMPLEX**  
**RAJPUR ROAD DEHRADUN - 248001**  
**UTTARAKHAND**  
 GSTIN/UIN: 05ACDPK1501B2ZL  
 State Name : Uttarakhand, Code : 05  
 E-Mail : meditronkpr@rediffmail.com

Invoice No.	e-Way Bill No.	Dated
MDT/24-25/119	341884915571	19-Nov-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
24-25/1553	9-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

**Consignee (Ship to)**  
**SWAMI RAMA HIMALAYAN UNIVERSITY**  
**SWAMI RAM NAGAR**  
**JOLLY GRANT**  
**DEHRADUN - 248016**  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

**Buyer (Bill to)**  
**SWAMI RAMA HIMALAYAN UNIVERSITY**  
**SWAMI RAM NAGAR**  
**JOLLY GRANT**  
**DEHRADUN - 248016**  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

Terms of Delivery  
**WARRANTY AS PER PO**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
22	8290286 SAMPLE LINE SET (10PCS)	90189099	2 NOS				39,80,000.00	
	<b>OUTPUT CGST (CENTRAL TAX)</b>						2,38,800.00	
	<b>OUTPUT SGST (STATE TAX)</b>						2,38,800.00	
<b>Total</b>							<b>66 NOS</b>	<b>₹ 44,57,600.00</b>

Passed for payment of Rs. 44,57,600/-  
 (Rupees Forty Four Lakh Fifty Seven Thousand Six Hundred Only)  
 Supplied by M/s Medi Texon  
 GRN No. 7496 dated 10-08-2025  
 Purchased for Anaesthesia  
 GRN Entered by Ankish Sharma  
**MMD**  
 (Authorised Signatory)

*Roshan*  
 Manager

**Adjustment against advance payment**

**E. & O.E**

Amount Chargeable (in words)  
**INR Forty Four Lakh Fifty Seven Thousand Six Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	39,80,000.00	6%	2,38,800.00	6%	2,38,800.00	4,77,600.00
<b>Total</b>	<b>39,80,000.00</b>		<b>2,38,800.00</b>		<b>2,38,800.00</b>	<b>4,77,600.00</b>

Tax Amount (in words) : **INR Four Lakh Seventy Seven Thousand Six Hundred Only**

**HIHT MMD 0 1 D18/11/25**

Company's Bank Details  
 A/c Holder's Name : **MEDITRON**  
 Bank Name : **ICICI A/C NO.159405000815**  
 A/c No. : **159405000815**  
 Branch & IFS Code : **RAJPUR ROAD, DEHRADUN - 248001 & ICIC0001594**  
 SWIFT Code :

for MEDITRON (from 1-Apr-24)

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



SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice