

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 8711

1	Bill No 1	₹ 6,86,546
2	Bill No 2	₹ 8,69,699
3	Bill No 3	₹ 54,73,104
	Total	₹ 70,29,349

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

Journal Voucher

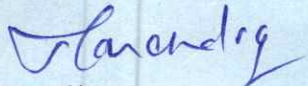
No. : 8711

Dated : 28-Oct-24


Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 6,86,546.00	
Medical Equipments-SRHU	Dr 8,69,699.00	
Medical Equipments-SRHU	Dr 54,73,104.00	
To Wip Medical Equipment SRHU		70,29,349.00
	₹ 70,29,349.00	₹ 70,29,349.00

On Account of :

AMOUNT OF TRANSFER TO MEDICAL EQUIPMENT FROM WIP A/C RS.6,86,546/- OT
DEPT.(ELECTROTECH CORPORATION) F.Y.2023-2024), RS.8,69,999/- OT NEURO
DEPT (DHR HOLDING INDIA PVT.LTD. F.Y.2023-2024), RS.54,73,104/- OT MAIN DEPT.(MEDITRON) F.Y.2023-2024

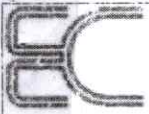


Prepared by


Authorised Signatory

113

Tax Invoice



ELECTROTECH CORPORATION
Soo-27 1st Floor, Sector-20D
Chandigarh-160020
GSTIN/UIN: 04ACYPA5572F1Z1
State Name : Chandigarh, Code : 04
E-Mail : accountchd@etcorporation.com

Invoice No. eWay Bill No. Dated
CH/2324/157 20-Feb-24
Delivery Note Mode/Terms of Payment
2402 As Per PO
Reference No. & Date. Other References

Consignee (Ship to)
Swami Rama Himalayan University
Swami Ram Nagar
Jolly Grant, Dehradun
Uttarakhand
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Buyer's Order No. Dated
23-24/3518 10-Jan-24
Dispatch Doc No. Delivery Note Date
V89490619 20-Feb-24
Dispatched through Destination
DTDC Courier Jolly Grant Dehradun
Terms of Delivery
As Per PO

Buyer (Bill to)
Swami Rama Himalayan University
Swami Ram Nagar
Jolly Grant, Dehradun
Uttarakhand
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AC40 clinical audiometer with accessories sn1041909 <i>With Hybrid License, Otoaccess</i>	90189019	1 No	6,16,304.70	No		6,16,304.70
2	Radioear SP90A speakers	9018	1 No	33,412.50	No		33,412.50
							6,49,717.20
							30,815.24
							6,014.25
							IGST 5%
							IGST 18%
							5%
							18%
Total							2 No ₹ 6,86,546.69

Recd
② Box packed
26/2/24

Passed for payment of Rs. 6,86,546.69/-
Rupees Six Lakh Eighty Six Thousand Five Hundred Forty Seven and Sixty Nine paise only
Supplied by M/s. Electrotech Corporation
GRN No. 910 dated 17/1/24
Purchased for ENT (Audiometry)
GRN Entered by Sukhbir Hectwal
MMD (Authorized Signatory)

Six Lakh Eighty Six Thousand Five Hundred Forty Seven and Sixty Nine paise only

Audiometry (ENT Dept)
2387
21/1/2024

Amount Chargeable (in words) E. & O.E
INR Six Lakh Eighty Six Thousand Five Hundred Forty Six and Sixty Nine paise Only

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Rate	
90189019	6,16,304.70	5%	30,815.24		30,815.24
9018	33,412.50	18%	6,014.25		6,014.25
Total	6,49,717.20		36,829.49		36,829.49

Tax Amount (in words) : INR Thirty Six Thousand Eight Hundred Twenty Nine and Forty Nine paise Only

Company's PAN : ACYPA5572F

Declaration
Goods Once Sold Cannot be returned and payment should be made within 7 days from delivery of goods and interest @ 2% per month will be charged if payment after due date. Cheque should be made in the name of "ELECTROTECH CORPORATION."
3. payment should be made through NEFT/RTGS

Company's Bank Details
Bank Name : HDFC BANK LTD
A/c No. : 01072000001761, swift code HDFCINBBXXX
Branch & IFS Code : Sector-8C, Chandigarh & HDFC0000107

HIHT MMD 0 01 DE 29/2/24

for ELECTROTECH CORPORATION
SCO 27, 1st floor
Sector 20-D
Chandigarh-160020
0472-666102
Authorised Signatory

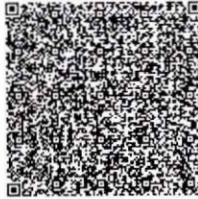
Recd
Gentle checked & accepted
BNT
21/2/24

TAX INVOICE

ORIGINAL-FOR RECIPIENT



DHR Holding India Pvt. Ltd.
 D8-11, Ground Floor, Bhumi World Industrial Park,
 Mumbai-Nashik Highway, Opp Tata Amantra,
 Bhivandi421302
 Maharashtra



IRN No. 2b83b733d9821703173c4f0dd67c79498bc2d5f1c35674d96654a59af53212d2
Invoice No. 110026273 **Dated** 07-Feb-24
Delivery Note 510132541 **Mode/Terms of Payment**
 Payment 50% advance along with purchase order & rest 50% will be released within one month from the date of satisfactory installation
Sales Order No. 150157853 **Other References(s)**

Bill To Address
Swami Rama Himalayan University
 SWAMI RAM NAGAR
 JOLLY GRANT DEHRADUN
 248016 Dehradun
 GSTIN No/ UIN No 05AAAJH0463L1ZC **State Code 05**
State Name UTTARA KHAND

Customer P.O. No. & Date
 23-24 / 3109 DATED 7/12/2023
Despatch Document No. **Dated**

Despatched through **Place of Supply**
 Dehradun

Ship To Address
Swami Rama Himalayan University
 SWAMI RAM NAGAR
 JOLLY GRANT DEHRADUN
 Dehradun248016
 GSTIN No/ UIN No 05AAAJH0463L1ZC **State Code 05**
State Name UTTARA KHAND

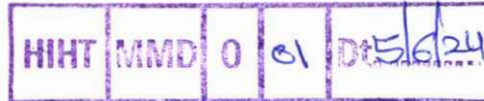
Terms of Delivery **Buyer's P.A.N. No.**
 DDP AAAJH0463L
Customer's Drug Lic No.
 Whether tax is payable under reverse charge mechanism : No
Note :
LUT/ARN NO :

Sr No.	Description of Goods	Part No.	HSN Code	Quantity	Rate	UOM	Amount In INR	Discount	Taxable Amount In INR	CGST		SGST		IGST	
										Rate %	Amount	Rate %	Amount	Rate %	Amount
5	SEAGATE 1 TB ONE TOUCH SLIM USB	D1000627	84717030	1	0.00	NOS	0.00	0	0.00	0	0.00	0	0.00	0.0	0.00
Total In INR									7,37,033.00		0.00		0.00		1,32,665.94
													Total TCS Amount		0.00

Amount Chargeable (in words) E. & O.E.

**** EIGHT LAKH SIXTY NINE THOUSAND SIX HUNDRED NINETY EIGHT RUPEES AND NINETY FOUR PAISA ONLY

Company's GST No 27AACCD6672N1Z4
Company's CIN No. U5105DL2007PTC167117
Company's PAN AACCD6672N
Company Drug Lic No 5247/MIII/20B & 5128/MIII/21B



TOTAL INVOICE AMT. INCL. TAX 8,69,698.94

Bank A/C No : 342657001
Bank Name : CITIBANK NA
IFSC/SWIFT Code : CITI0100000
MICR Code : 400037002

For DHR Holding India Pvt. Ltd.

Authorised Signatory

Declaration, We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Please mention the "INVOICE NUMBER" while making "EFT/RTGS/transfer or cheque payment"
Payment after due date will attract 12% interest. Payments/Cheque need to be made in favour of DHR Holding India Pvt. Ltd.

This is a system generated invoice and does not require any signature or stamp.

(P.T.O)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MEDITRON (from 1-Apr-23)
 07 WINDLASS SHOPPING COMPLEX
 RAJPUR ROAD DEHRADUN - 248001
 UTTARAKHAND
 GSTIN/ÛIN: 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/ÛIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Buyer (Bill to)
SWAMI RAMA HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR
 JOLLY GRANT
 DEHRADUN - 248016
 GSTIN/ÛIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. MDT/23-24/209	Dated 9-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 23-24/3728	Dated 30-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery WARRANTY AS PER PURCHAE ORDER	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8621500 ATLAN A 350 Batch : ASSN-0272	90189099	1 NOS	25,00,000.00	NOS		25,00,000.00
2	6001 O2 CS HOSE 5M (16.4FT) NIST EN BS	90189099	2 NOS				
3	6003 N2OCS HOSE 5 M(16.4 FT)NIST EN BS	90189099	2 NOS				
4	6005 AIR CS HOSE 5 M(16.4 FT)NIST EN BS	90189099	2 NOS				
5	MP01911 MASK SILICONE INF LARGE 1 REUS Batch : 1230131037	90189099	2 NOS				
6	MP01913 MASK SILICONE CHILD IG 3 REUS Batch : 1230613002	90189099	2 NOS				
7	MP01915 MASK SILICONE ADULT IG 5 REUS Batch : 1230131038	90189099	2 NOS				
8	8606800 FABIUS PLUS MAKE DRAEGER ADS Batch : ASSF-0027	90189099	1 NOS	12,40,000.00	NOS		12,40,000.00
9	MS34009 VISTA120 CO.MODEL C V3 Batch : VGSRF0329 Batch : VGSRF0332	90189099	2 NOS	3,75,000.00	NOS		7,50,000.00
10	2606229 RECHARGEABLE LI-ION BATTERY Batch : 1007188682	90189099	2 NOS				
11	1677 POWER CORD INDIA	90189099	2 NOS				
12	1676 VISTA 120 IFU	90189099	2 NOS				

continued to page number 2

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Bill Recd
 Received by: *[Signature]* Date: 21/03/2024
 Deptt. of Materials Management

HHHT MMD 0 01 Dt. 21/03/24



P.T.D

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

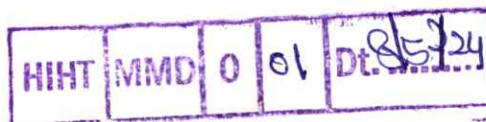
MEDITRON (from 1-Apr-23) 07, WINDLASS SHOPPING COMPLEX RAJPUR ROAD DEHRADUN - 248001 UTTARAKHAND GSTIN/ÛIN: 05ACDPK1501B2ZL State Name : Uttarakhand, Code : 05 E-Mail : meditronkpr@rediffmail.com	Invoice No. MDT/23-24/209	Dated 9-Mar-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRANT DEHRADUN - 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No. 23-24/3728	Dated 30-Jan-24
Buyer (Bill to) SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRANT DEHRADUN - 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery WARRANTY AS PER PURCHAE ORDER		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	2612021 ECG DEFIB TRUNK LEAD 3/5 LEAD Batch : 2612021-BO	90189099	2 NOS 2 NOS				
14	2612002 ECG 5 LEADS Batch : 2612002-CO	90189099	2 NOS 2 NOS				
15	2601195 NIBP TUBE 3M	90189099	2 NOS				
16	2606153 NIBP CUFF CHILD	90189099	2 NOS				
17	2606231 PRINTING PAPER 4 PCS	90189099	2 NOS				
18	2606155 NIBP CUFF ADULT	90189099	2 NOS				
19	2606487 SPO2 EXTENSION CABLE 2M	90189099	2 NOS				
20	1060 IBP CABLE EDWARD VISTA 120 (896019029)	90189099	4 NOS				
21	2601197 TEMPERATURE PROBE SKIN 3M	90189099	2 NOS				
22	1021 NELLCOR DS100A	90189099	2 NOS				
23	8601473 DATA CABLE 2M	90189099	1 NOS				
24	1679 VISTA 120 MOUNTING PLATE	90189099	2 NOS				
25	6871810 SCIO FOUR Batch : ASSE-6102	90189099	1 NOS 1 NOS	3,75,000.00	NOS		3,75,000.00
26	6872130 WATERLOCK2 Batch : 1011664360	90189099	12 NOS 12 NOS				
27	8290286 SAMPLE LINE SET (10PCS)	90189099	1 NOS				
28	NIBP CUFF NEONATAL	90189099	2 NOS	1,100.00	NOS		2,200.00
29	F3-40-100-0100-87 ADULT CUFF (R) 28-40 CM SUNTECH NIBF CUFF XL	90189099	2 NOS	2,000.00	NOS		4,000.00
30	NELLCOR SPO2 Y SENSOR - D-YS	90189099	1 NOS	7,500.00	NOS		7,500.00

continued to page number 3

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice



P.T.D

TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

MEDITRON (from 1-Apr-23)
 07, WINDLASS SHOPPING COMPLEX
 RAJPUR ROAD DEHRADUN - 248001
 UTTARAKHAND
 GSTIN/UID: 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/UID : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

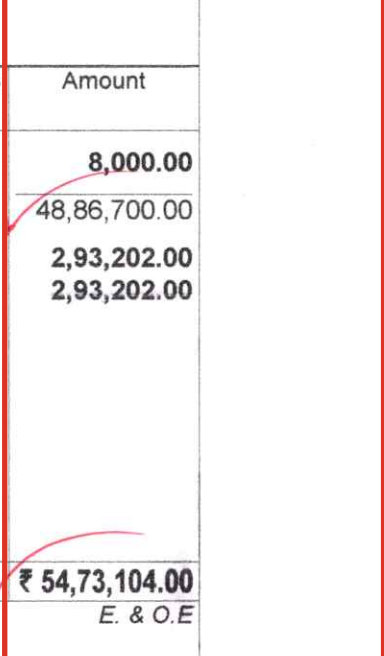
Buyer (Bill to)
SWAMI RAMA HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR
 JOLLY GRANT
 DEHRADUN - 248016
 GSTIN/UID : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. MDT/23-24/209	Dated 9-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 23-24/3728	Dated 30-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
WARRANTY AS PER PURCHAE ORDER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
31	TEMPERATURE PROBE SKIN	90189099	1 NOS	8,000.00	NOS		8,000.00
							48,86,700.00
OUTPUT CGST (CENTRAL TAX)							2,93,202.00
OUTPUT SGST (STATE TAX)							2,93,202.00
Total			67 NOS				₹ 54,73,104.00

Received by... *[Signature]* Date: *9/3/24*
 Deptt. of Materials Management



Amount Chargeable (in words)
INR Fifty Four Lakh Seventy Three Thousand One Hundred Four Only
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	48,86,700.00	6%	2,93,202.00	6%	2,93,202.00	5,86,404.00
Total	48,86,700.00		2,93,202.00		2,93,202.00	5,86,404.00

Tax Amount (in words) : **INR Five Lakh Eighty Six Thousand Four Hundred Four Only**

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 & IFC0001594**
 SWIFT Code :

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

for **MEDITRON (from 1-Apr-23)**
 Authorised Signatory



SUBJECT TO DEHRADUN JURISDICTION
 This is a Computer Generated Invoice

HIHT MMD 0 01 Dt. 8/5/24