

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 11212

1	Bill No 1	₹ 54,500
	Total	₹ 54,500

57
10/12/25

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. : 11212

Dated : 20-Dec-24

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.HH 48,662.00 Dr CGST-SGST Exp. Capital Expenditure 5,838.00 Dr	Dr 54,500.00	
To TDS Purchase (194Q)		49.00
To Relief Surgical & Medical Equipments New Ref / 4194/26.10.2024 54,451.00 Cr		54,451.00
	₹ 54,500.00	₹ 54,500.00

On Account of :
EMBRACE NEST INFANT WARMER FOR NICU DEP.

Authorised Signatory

Prepared by



NISU

TAX INVOICE

Original Copy

GSTIN 05ABIPG9662P1Z0
CST No. DD 5106063 w.e.f. 30.8.1994

DL No.: 20B-108333 21B-108334
Valid upto 09.06.2024

RELIEF SURGICAL AND MEDICAL EQUIPMENT

Authorised Dealers : - INOR • PITKAR • SIORA • NEBULA Orthopaedic Instruments & Implants
• JANAK Hospital Furniture • YORCO Sterilisers • GALAXY INDIA O.T. Lights, O.T. Tables • MANMAN BCD System
• Anaesthesia Machines, Pulse Oximeters, Patient Monitors etc. • Suction Machines • AKAS Syringe & Infusion Pumps
MAQUET ICU Ventilators, OT Tables, OT Lights. • BORZE CTG & Colposcope etc.

"North Avenue" Behind Indian Oil Pump, 9/8 Chakrata Road, Dehradun - 248001 (U.K.)
Tele : 0135-2975182, Mob.: 9837019698, 9837391010 E-mail : relief_suresh@yahoo.com

Party Details :

SWAMI RAMA HIMALAYAN UNIVERSITY
SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY
GRANT, Uttarakhand, 248016

Invoice No. : 4194
Dated : 26/10/2024
PO No : 24-25/2849
Date : 21.10.24
Deptt. : Neonatology Dept.

GSTIN / UIN : 05AAAJH0463L1ZC

S.N.	Description of Goods	HSN Code	GST %	Qty.	Unit Rate	Amount(₹)
1.	Embrace Nest Infant Warmer Make: PHOENIX, Consists of: Accu Temp Heater- 01 Nos Warm Pack- 01nos Baby Wrap- 01 Nos	90189099	12%	1.00	48,661.00	48,661.00

Passed for Rs. 54,500/-
Paid Vide Cheque 015222
Bank SBI
A/c A/c-33082676422
Dtd 20/11/24

Passed for payment of Rs. 54,500/-
(Rupees Fifty Four Thousand Five Hundred Only)
Supplied by M/s Relief Surgical and Medical Equipment
GRN No. 9947 dated 28/11/24
Purchased for NICU (Neonatology)
GRN Entered by Ankit Sharma
MMD (Authorised Signatory)

Add : CGST @ 6.00 % 2,919.66
Add : SGST @ 6.00 % 2,919.66
Less : Rounded Off 0.32

Roshan Naugah
Manager
Procurement & Sourcing

Grand Total 1.00 ₹ 54,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	48,661.00	2,919.66	2,919.66	5,839.32

HIHT MMD 0 02 Dt/21/10/24

Rupees Fifty Four Thousand Five Hundred Only

Our Bank : SBI Branch Cannaught Place, Dehradun IFSC: SBIN0014198 A/C: 39107374795

E. & O. E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Uttarakhand' Jurisdiction only.

Relief Surgical and Medical Equipment
For RELIEF SURGICAL & MEDICAL EQUIPMENT
Proprietor Suresh Goyal
Authorised Signatory

NICU (Neonatology)
Issued to _____ Check Reg. No. 125
MTR No. 12155 Dated 21/10/2024