

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 12424

1	Bill No 1	₹ 38,74,727
	Total	₹ 38,74,727

OL
Blc
Ne
GL

15/1/2025

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. : 12424

Dated : 21-Jan-25

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.HH 34,69,577.00 Dr IGST Exp. Capital Expenditure 4,15,150.00 Dr	Dr 38,74,727.00	
To TDS Purchase (194Q)		3,246.00
To Olympus Medical Systems India Pvt Ltd New Ref 8L2400113600/12.08.2024 38,71,481.00 Cr		38,71,481.00
On Account of : GF-UCT 180 CE CAT NO. 150 MAKE OLYMPUS, NA U200H-8022S-C CODE EZ SHOT 3 PLUS OLYMPUS FOR HOSPITAL RESIPARATARY MEDICINE DEP.(20 % ADVANCE PAID CB NO. 2433, CHEQUE NO. 451608, DT 22.08.2024) TOTAL TDS RS.3460/- (RS.280/-LESS & RS.66/- ADD) JV NO.10764		
	₹ 38,74,727.00	₹ 38,74,727.00

Authorised Signatory

Prepared by

[Handwritten Signature]

38,71,481.00
10764

TAX INVOICE

OLYMPUS

Your Vision, Our Future

OLYMPUS MEDICAL SYSTEMS INDIA PVT LTD.
Block A, 2nd Floor, Hafed Warehousing Complex,
New Anaj Mandi, Khandsa Road,
GURUGRAM, Haryana 122001

Purchase Order Ref

PO.No 242513

Drug Lic No: HR-66-1508-OW/H & HR-66-1508-W/H
State Code: HR State Name : Haryana
GST No: 06AABCO2131L1ZO

PO Date 20.0824

VOICE : SL2406113503

INVOICE : 12.09.2024

IRN Number : 2be48d5f378e16e54bce1acb9ac7d7d52f426613ec101279b86e6076d40f5c4b

IRN Date : 12.09.2024

WB : 371844250367

Bill To: 6005053

WAMI RAMA HIMALAYAN, UNIVERSITY,
WAMI RAM NAGAR,
DOIWALA JOLLYGRANT,
Dehradun-248016, Uttarakhand.

Passed for payment of Rs. 3874727 / -
(Rupees Thirty Eight Lakh Seventy Four Thousand Seven Hundred
Twenty Seven Only)
Supplied by M/s. Olympus Medical Systems
GRN No. 5987 dated 01/12/25
Purchased for Respiratory Medicines
GRN Entered by Ankish Sharma



Drug Lic No :
State Code: UT State Name : Uttarakhand
GST Code: 05AAAJH0463L1ZC

MMD
(Authorised Signatory)

Ship To: 6005053

Roshni Narain
Manager
Procurement & Sourcing

SWAMI RAMA HIMALAYAN, UNIVERSITY,
SWAMI RAM NAGAR,
DOIWALA JOLLYGRANT,
Dehradun-248016, Uttarakhand.

Drug Lic No :
State Code: UT State Name : Uttarakhand
GST Code: 05AAAJH0463L1ZC

Returned

Adjustment against advance payment

Quality checked & accepted

Dr. Sawanbhi

MHT MMD 02 01/12/25

Corporate Office: Ground Floor, Tower-C, SAS Tower, The Medicity Complex, Sector-38, Gurgaon 122001, Haryana, INDIA, Tel: 0124-4999191, Fax: 0124-499

Subject To GURUGRAM, Haryana Jurisdiction

CIN: U33110HR2009FTC039611

PAGE 1 of 2

Received by [Signature] Date 14/9/2024
Deptt. of Materials Management

Issued to Endo copy so
CIN: Reg. No. (8)
MTR No. 14095 Date 13/11/2025

Olympus Contact Person: Anurag Verma Phone No: 8299836321	Consignee Name: Pradeep Sharma Phone No: 135-2471227
--	---

SN.	Item Code	HSN/SAC	Item Description	Qty	Unit Price	Taxable Amount	CGST		SGST		IGST		CESS	TOTAL Amount
							Rate%	Amt	Rate%	Amt	Rate%	Amt		
1	N5367150	90189044	GF-UCT180-GF-UCT180 (CE) Serial No./Lot no.: 7437921	1	3,413,793.35	3,413,793.35	0.00	0.00	0.00	0.00	12.00	409,655.20		3,823,448.55
2	N6008130	90183290	NA-U200H-8022S-C-(1 PC) EZ SHOT 3 PLUS SINGLE USE ASPIRATION NEEDLE Serial No./Lot no.: 42K-(2) Expiry Date: 31.01.2027	2	22,892.00	45,784.00	0.00	0.00	0.00	0.00	12.00	5,494.08		51,278.08
			Sub total			3,459,577.35		0.00		0.00		415,149.28		3,874,726.63
			TOTAL			3,459,577.35		0.00		0.00		415,149.28		3,874,726.63

AMOUNT IN WORDS: Rupees THIRTY EIGHT LAKH SEVENTY FOUR THOUSAND SEVEN HUNDRED TWENTY SIX AND SIXTY THREE Paise

Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.

Terms & Conditions:

- 1) 18% interest will be charged on all invoices if amount are not paid within due dates.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Our responsibility ceases soon after the goods leave from our premises.
- 4) Declaration - "Unless otherwise stated this invoice is not subject to reverse charge under GST".
- 5) 24252073

For Olympus Medical Systems India Private Limited



This is a computer generated document and does not require signature