

**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 13223**

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1	Bill No 1	₹ 26,78,329
	<b>Total</b>	<b>₹ 26,78,329</b>

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4/3/2025

(40% + 60% = 100%)

100% Advance Payment

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

40% Advance - CB No. 5139

Dr - 29/02/2024

Cheque No - 651450 Dt - 24/02/2024

Journal Voucher

No. : 13223

Dated : 17-Feb-25

60% Before Dispatch

CB No - 723 Dt - 17/05/2024

Cheque No 703454 Dt - 17/05/2024

Particulars	Debit	Credit
<b>Medical Equipments-SRHU</b> <b>Primary Cost Category</b> <b>HIMS-Exp.</b> 22,69,770.00 Dr IGST Exp. Capital Expenditure 4,08,559.00 Dr		
<b>To Nucleonix Systems Pvt Ltd</b> New Ref 657432824-2821.06.2024 26,78,329.00 Cr		
	Dr 26,78,329.00	26,78,329.00
		26,78,329.00
	₹ 26,78,329.00	₹ 26,78,329.00

On Account of :

100% ADVANCE PAID AGAINST CB NO. 5139, 723, CHEQUE NO. 651450 & 703454, DATE 24.02.2024 & 17.05.2024 (GEIGER COUNTING SYSTEM END WINDOW GM DETECTOR, SLIDING BENCH WITH DETECTOR, ALUMINIUM ABSORBER SET, LEAD AND COPPER ABSORBER SET ETC.. MEDICALEQU.)

Authorised Signatory

Prepared by



Original Copy

TAX INVOICE

NUCLEONIX SYSTEMS PRIVATE LIMITED

Plot No: 162 A & B, Phase-II,, I.D.A, Cherlapally,Hyderabad-500051,, Telangana

GSTIN : 36AAAACN8054G1ZG

Tel. : 04029706483 email : info@nucleonix.com

Invoice No. : GST/43/2024-25
Date of Invoice : 21-05-2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Transport : RIVIGO SERVICES PVT LTD.

E-Way Bill No. : 131862262021
Date of Supply : 21-05-2024
Customer PO Num : 23-24/3851
Customer PO Num : DT: 09.02.2024
WorkOrder Num : 2402338

Billed to :

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAMA NAGAR, P.O. JOLLY GRANT
DISTT. DEHRADUN - 248016
KIND ATTN: MR. PRADEEP SHARMA
PH: 0135-2471226/227
Contact Person : MR. PRADEEP SHARMA
Party Mobile No : 0135-2471226/227
GSTIN / UIN : 05AAAJH0463L1ZC

Shipped to :

SWAMI RAMA HIMALAYAN UNIVERSITY
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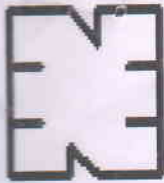
Challan No. :
PAYMENT RS:1073514/- RECVD ON DT:14.03.2024, AND RS:1610272/-,RECVD ON DT:17.05.2024

Table with 5 columns: S.N, Description of Goods, HSN/SAC, Qty. Unit, Price, Amount(₹). Contains 6 rows of goods including Geiger counting system, end window G.M. detector, wide end window GM detector, sliding bench with detector holder, aluminium absorber set, and detector holder with LEA block.

Totals c/o 6.00 Units

99,400.00

Handwritten signature and date: 11/4/2025
Received by Deptt. of Materials Management



# TAX INVOICE

## NUCLEONIX SYSTEMS PRIVATE LIMITED

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GSTIN : 36AAA CN8054G1ZG

Tel. : 04029706483 email : info@nucleonix.com

Invoice No. : GST/43/2024-25	E-Way Bill No. : 131862262021
Date of Invoice : 21-05-2024	Date of Supply : 21-05-2024
Place of Supply : Uttarakhand (05)	Customer PO Num : 23-24/3851
Reverse Charge : N	Customer PO Num : DT: 09.02.2024
Transport : RIVIGO SERVICES PVT LTD.	WorkOrder Num : 2402338

**Billed to :**  
 SWAMI RAMA HIMALAYAN UNIVERSITY  
 SWAMI RAMA NAGAR, P.O. JOLLY GRANT  
 DISTT. DEHRADUN - 248016  
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 Contact Person : MR. PRADEEP SHARMA  
 Party Mobile No : 0135-2471226/227  
 GSTIN / UIN : 05AAA JH0463L1ZC

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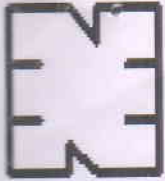
Challan No. :  
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S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount(₹)
7.	ACCESSORIES INCLUDING PERSPEX ALUMINIUM, COPPER ABSORBERS & ABSORBER HOLDER TYPE: AS273 SLNO: 23112256971	90309090	6.00	Units	8,900.00	99,400.00
8.	LEAD AND COPPER ABSORBER SET TYPE: LA271 SLNO: 2311225311	90301000	1.00	Units	5,900.00	5,900.00
9.	GM TUTOR SOFTWARE	90309090	1.00	Units	12,000.00	12,000.00
10.	ALUMINIUM ABSORBER SET TYPE: AA270	90309090	1.00	Units	5,200.00	5,200.00
11.	MINIM GAMMA RAY SPECTROMETER WITH MICROCONTROLLER BASED COUNTER/TIMER, CONSISTING OF MINIM BIN & POWER SUPPLY TYPE: MB403,2207096121 HIGH VOLTAGE UNIT,TYPE:HV502,2311240584 LINEAR AMPLIFIER,TYPE: LA520,2207096605 SINGLE CHANNEL ANALYSER, TYPE:SC530 2305049595,COUNTER TIMER,TYPE: CT541A SLNO: 2302312571, TYPE: GR611M	90301000	1.00	Units	1,40,000.00	1,40,000.00
12.	2X2 NAL SCINTILLATION DETECTOR WITH BUILT IN PRE-AMPLIFIER TYPE: SD152F SLNO: 24013171121	90309090	1.00	Units	1,90,000.00	1,90,000.00

Totals c/o 12.00 Units

4,61,400.00

Received by.....Date.....  
 Dept. of Materials Management



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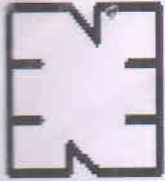
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Table with 6 columns: S.N., Description of Goods, HSN/SAC, Qty, Unit, Price, Amount(₹). Contains 21 rows of software and detector items with checkmarks.

Totals c/o 21.00 Units

8,47,600.00

Received by: [Signature]
Deptt. of Materials Management



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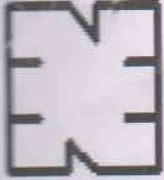
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Challan No. :

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Table with 6 columns: S.N., Description of Goods, HSN/SAC, Qty., Unit, Price, Amount(₹). Contains 28 line items for various scientific equipment and a discount summary row.

Received by.....Date.....
Deptt.of Materials Management



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NUCLEONIX SYSTEMS PRIVATE LIMITED

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Table with 5 columns: S.N., Description of Goods, HSN/SAC, Qty. Unit, Price, Amount(₹)

b/d 28.00 Units

22,19,770.00

Add : Installation Charges
Add : IGST
Add : Rounded Off (+)

@ 18.00 % 50,000.00
4,08,558.60
0.40

Grand Total 28.00 Units

₹ 26,78,329.00

Table with 4 columns: HSN/SAC, Tax Rate, Taxable Amt., IGST Amt., Total Tax

Rupees Twenty Six Lakh Seventy Eight Thousand Three Hundred Twenty Nine Only

BANK DETAILS

Bank Name: STATE BANK OF INDIA
Bank A/C : 52112199795
Bank IFSC: SBIN0003098

for NUCLEONIX SYSTEMS PRIVATE LIMITED

Authorised Signatory

Received by.....Date.....
Dept. of Materials Management