

**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 13599**

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|   |              |                    |
|---|--------------|--------------------|
| 1 | Bill No 1    | ₹ 27,00,000        |
|   | <b>Total</b> | <b>₹ 27,00,000</b> |

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10/3/2025

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

30% Advance  
Payment CB No-  
4200 Dt-28/12/2024  
cheque no-090868  
Dt-23/12/2024

Journal Voucher

No. : 13599

Dated : 28-Feb-25

| Particulars  | Debit           | Credit         |
|--|-----------------|----------------|
| Computer & Other Hardware -Hospital  | Dr 27,00,000.00 |                |
| To BioMedix Optotechnik & Devices Pvt Ltd<br>New Ref EQP24-26/11/27.12.2024 27,00,000.00 Cr  |                 | 27,00,000.00   |
| On Account of :<br>30% ADVANCE PAID AGAINST CB NO. 4200, CHEQUE NO. 090868, DATE 23.12.2024 (OPTICAL BIOMETER MODEL, DESKTOP PC WINDOWS, PRINTER ETC.. FOR EYE DEP.) | ₹ 27,00,000.00  | ₹ 27,00,000.00 |

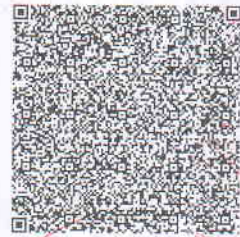
*[Handwritten Signature]*

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7ed733a402305c57e7974d346b3b7959957c62-f869341a2770b12c4d0a8d1c50  
 Ack No. : 112423184311973  
 Ack Date : 27-Dec-24

**BioMedix Optotechnik & Devices Pvt Ltd.**  
 # 258, Amar Jyothi Layout, Domlur  
 Bangalore - 560 071 - Karnataka  
 GSTIN/UIN: 29AAACB7372B1ZU  
 State Name : Karnataka, Code : 29  
 CIN: U33112KA1993PTC014968  
 E-Mail : accounts@biomedixdevices.com

Buyer (Bill to)  
**Swami Rama Himalayan University**  
 Swami Rama Nagar, P.O. Jolly Grant  
 District- Dehradun-248016  
 Tel - 0135-2471226/227/ 8057130147  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 PAN/IT No : AAJH0463L  
 State Name : Uttarakhand, Code : 05  
 Place of Supply: Uttarakhand

|   |   |                  |
|---|---|------------------|
| Invoice No. EQP/24-25/1105                      | e-Way Bill No. 142010830663                                   | Dated 27-Dec-24  |
| Delivery Note DCSLS24251061                     | Mode/Terms of Payment Ad 30% Bal After 30days of Installation | Other References |
| Reference No. & Date. Ajay Sharma dt. 27-Dec-24 | Warranty 2 Years  |                  |
| Buyer's Order No. 24-25/3562 Dt 21.12.2024      | Dated 21-Dec-24   |                  |
| Dispatch Doc No. 933866556 / 27-12-24           | Delivery Note Date 27-Dec-24                                  |                  |
| Dispatched through CRITICALOG INDIA PVT LTD     | Destination Dehradun  |                  |
| Terms of Delivery                               |   |                  |

| SI No. | Description of Goods                                    | HSN/SAC  | GST Rate | Quantity | Rate         | per | Amount       |
|--------|---|----------|----------|----------|--------------|-----|--------------|
| 1      | OPTICAL BIOMETER MODEL-LS-900 PRO<br>SI.No - 24015      | 90185090 | 12 %     | 1 Nos    | 22,87,763.00 | Nos | 22,87,763.00 |
| 2      | DESKTOP PC - WINDOWS 10 PRO                             | 84715000 | 18 %     | 1 Nos    | 65,000.00    | Nos | 65,000.00    |
| 3      | MONITOR 22' LED HDMI                                    | 85285200 | 18 %     | 1 Nos    | 11,000.00    | Nos | 11,000.00    |
| 4      | PRINTER -HP SMART TANK 585                              | 84433100 | 18 %     | 1 Nos    | 15,200.00    | Nos | 15,200.00    |
| 5      | MOTORISED INSTRUMENT TABLE MODEL MVIT-2 Plus- (Lenstar) | 94021090 | 18 %     | 1 Nos    | 20,000.00    | Nos | 20,000.00    |
| 6      | ARTICULATING MONITOR ARM STAND                          | 83025000 | 18 %     | 1 Nos    | 5,000.00     | Nos | 5,000.00     |
| 7      | POWER STRIPS GM-3060                                    | 85366910 | 18 %     | 1 Nos    | 500.00       | Nos | 500.00       |
|        |   |          |          |          |              |     | 24,04,463.00 |

IGST Round Off 2,95,537.56 (-)0.56

INHT NMD 03 01/25

Adjustment against advance payment

Date: 21/01/2025  
 Debit: Materials Management

Total 7 Nos ₹ 27,00,000.00

Amount Chargeable (in words) Indian Rupees Twenty Seven Lakh Only

| HSN/SAC      | Taxable Value       | Rate | IGST Amount        | Total Tax Amount   |
|--------------|---------------------|------|--------------------|--------------------|
| 90185090     | 22,87,763.00        | 12%  | 2,74,531.56        | 2,74,531.56        |
| 84715000     | 65,000.00           | 18%  | 11,700.00          | 11,700.00          |
| 85285200     | 11,000.00           | 18%  | 1,980.00           | 1,980.00           |
| 84433100     | 15,200.00           | 18%  | 2,736.00           | 2,736.00           |
| 94021090     | 20,000.00           | 18%  | 3,600.00           | 3,600.00           |
| 83025000     | 5,000.00            | 18%  | 900.00             | 900.00             |
| 85366910     | 500.00              | 18%  | 90.00              | 90.00              |
| <b>Total</b> | <b>24,04,463.00</b> |      | <b>2,95,537.56</b> | <b>2,95,537.56</b> |

Issued to: Ophthalmology (OPD) (114)  
 Stock Reg Page No. 114  
 MTR No. 15050 Dated 30/1/2025

Tax Amount (in words) : Indian Rupees Two Lakh Ninety Five Thousand Five Hundred Thirty Seven and Fifty Six paise Only

Remarks: OPTICAL BIOMETER MODEL-LS-900 PRO 01 SET.  
 Company's PAN : AAACB7372B  
 Declaration  
 Transit Insurance 6520006816-11 TATA AIG Policy Dtd 29.11.2024  
 MSME REG NUMBER- UDYAM-KR-03-0055635.  
 T & C: 1. 24% PA Interest will be Levied on Bills due more than 15 days from Date of Invoice . 2. Payments to be made only by cheque/DD/Bank Transfers NEFT/RTGS/IMPS/UPI. No cash payments be accepted.

Company's Bank Details  
 Bank Name : BANK OF BARODA  
 A/c No. : 06650500000105  
 Branch & IFS Code: Trinity Circle, Bangalore-560001 & BARB0BRIGAD  
 for BioMedix Optotechnik & Devices Pvt Ltd.

Authorised Signatory

Quality checked & accepted by: [Signature]

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice