

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 13830

1	Bill No 1	₹ 58,80,191
	Total	₹ 58,80,191

Ag

Le

Le

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

Journal Voucher

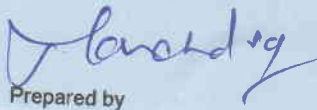
No. : 13830

Dated : 28-Feb-25

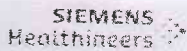
Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.CRI 49,83,213.00 Dr IGST Exp. Capital Expenditure 8,96,978.00 Dr	Dr 58,80,191.00	
To TDS Contractor-Other Than Individual/HUF To Siemens Healthcare P.Ltd New Ref 9000116/30.01.2025 57,80,527.00 Cr		99,664.00 57,80,527.00
	₹ 58,80,191.00	₹ 58,80,191.00

On Account of :

BILL NO.9000115 DT.30/01/2025 INSTALLATION LINEAR HALCYON & OVI'S
18919/- USD EXCHANGE RATE 83.90/- INR BOE NO.7653977 DT.02/09/2023 &
1311606/- USD EXCHANGE RATE 8.95/- INR BOE NO.7843188 DT.15/09/2023 SIEMENS HEALTHNEERS INTERNATIONAL


Prepared by


Authorised Signatory



Tax Invoice 9000115

Date: 30.01.2025

SIEMENS HEALTHCARE PRIVATE LIMITED
Pirojshanagar, 9th Floor, Unit No.9A, North Tower, Godrej
One, Eastern Express Highway, Vikhroli East, Mumbai,
Mumbai Suburban Maharashtra, 400079
State Code : 27

Bill to 10009399
Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
DEHRADUN 248016
Uttarakhand, India



Ship To: 20011045
Cancer Research Institute
Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
DEHRADUN 248016
Uttarakhand, India

PAN No.: AAVCS8021P / CIN NO.: U74999MH2015PTC264859
GSTIN No.: 27AAVCS8021P1ZF

GSTIN No: 05AAAJH0463L1ZC

These commodities are licensed for ultimate destination: INDIA

IRN :- aafa80cf4b1d3a77b2530070ef8eb8a672fc7f3b906f5ce4244c215972c8bf94
Tax is Payable On Reverse Charge: No

Export License	Payment Terms	Variant Sales Order Number	Variant Sales Order Date	Customer Order Reference
		M-0322310660	2019-219584 dated 04 September 2019	2019-219584 dated 04 September 2019
Ship Method	eWaybill	Contact Person & Tel. No.		No. of Boxes Gross Weight Net Weight

Unit Price Basis, excluding GST	Incoterms:
Currency: INR	

Item	Service / Goods number & Description	HSN Code	Qty	UoM	Rate	Taxable value	CGST	SGST	IGST 18%	Total INR
1	Installation Halcyon	998719	1		33,30,271.00	33,30,271.00				
2	Installation OW's	998719	1		16,52,942.00	16,52,942.00			5,99,448.78 2,97,529.56	39,29,719.78 19,50,471.56
Total Amount in INR						49,83,213.00			8,96,978.34	58,80,191.34

Finance Dept

MIHT MMD 0 01 DE 1325

Deutsche Bank AG, Corporate Banking (CSD Desk)
DB House, Hazarimal Somani Marg, Fort, Mumbai - 400001
Account No.: 0152462000
Account Currency: INR
IFSC Code : DEUT078488Y
SWIFT Code : DEUTIN33XXX

*Roshan Naugain
Manager
Procurement & Sourcing
06/03/25*

SIEMENS HEALTHCARE PRIVATE LIMITED
JAGJEET SINGH KOCHER
Digitally signed by JAGJEET SINGH KOCHER
DN: cn=JAGJEET SINGH KOCHER, o=SI, ou=Personal, email=Jagjeet.Kocher@siemens.com
Date: 2025.01.31 13:30:08 +05'30'
Authorised Signatory

*Forwarded to
Director, CRI
27/2/25*

Adjustment against advance payment

Quality checked & accepted

*Prof. Sunil Saini
Director,
Cancer Research Institute
SRHU, Dehradun*