

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 14183

1	Bill No 1	₹ 2,35,868
	Total	₹ 2,35,868

29/3/2025

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

100% Advance Payment
Taxable Amount
CB No - 1266 DT - 21/06/2024
Cheque No - 002062 DT - 08/06/2024

Journal Voucher

No. : 14183

Dated : 13-Mar-25

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 2,35,868.00	
Primary Cost Category		
Hospital Exp.HH	2,10,696.00 Dr	
IGST Exp. Capital Expenditure	25,272.00 Dr	
To Olympus Medical Systems India Pvt Ltd		2,35,868.00
New Ref SR240611142202.07.2024	2,35,868.00 Cr	
On Account of :		
TELESCOPE MODEL WA29060A UNDER BUYBACK FOR UROLOGY DEPT. PAYMENT 100% ADVANCE (TAXABLE VALUE) CB NO 1266 DT 21/06/2024 CHQ NO 002062 DT 08/06/2024		
	₹ 2,35,868.00	₹ 2,35,868.00

Authorised Signatory

Prepared by

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14183

TAX INVOICE

OLYMPUS MEDICAL SYSTEMS INDIA PVT LTD.
Block A, 2nd Floor, Hafed Warehousing Complex,
New Anaj Mandi, Khandasa Road, GURUGRAM, HARYANA, 122001, IN, India.
Tel.: 0124-4999191, Fax.: 0124-4999190.

State Code : HR State Name : Haryana
GST No. : 06AABCO2131L1ZO
Drug Lic : HR-66-1508-OW/H & HR-66-1508-W/H Expiry Date : 01.03.2027
PAN No. : AABCO2131L

INVOICE : SR2406111422
SRN Number :

INVOICE : 02.07.2024
IRN Date :

Bill To : 6005053
SWAMI RAMA HIMALAYAN
UNIVERSITY
SWAMI RAM NAGAR
DEHRADUN-248016 India.
State Code : UT State Name : Uttarakhand
GST No : 05AAAJH0463L1ZC
Drug License :

Passed for payment of Rs. 238868/-
(Rupees Two Lakh Thirty Five Thousand Eight Hundred Sixty Eight Only)
Supplied by M/s. Olympus Medical
GRN No. GS99 dated 3/2/25
Purchased for UROlogy Dept
GRN Entered by Ankish Sharma
MMD (Authorised Signatory)

Audit Dept.
This amount was paid in cash for Uro OT operation. Hence, you are requested to consider the same.
Thanks &
29/3/25

MIND MMD 0 01 Dt. 12/25

Ship To : 6005053
SWAMI RAMA HIMALAYAN
UNIVERSITY
SWAMI RAM NAGAR
DEHRADUN-248016 India
State Code : UT State Name : Uttarakhand
GST No : 05AAAJH0463L1ZC
Drug License :
Roshan Naugain
Manager
Procurement & Sourcing
18/1/25

Purchase Order Reference
PO No. : 24-25/880 PO Date : 03.06.2024
Model No. : WA29060A
Equipment No. : 4035619
Old Serial No. : W695430 New Serial No. : 800724
Description : URETEROSCOPE 'BASIC', 6.4/7.9 FR. X 430 MM, 7', 4.2 FR. CHANNEL, WITH

Repair Number : GUR-0030710
Transporter's Name :
L./R.R. No. :
Date :
Delivery No. :
Remarks :

OTU Rology
Issued to Stock Reg. Page No. 65
MTR No. 15302 Dated. 5/2/25

Received by
Date
Dept. of Services Management
Office : Ground Floor, Tower-C, SAS Tower, The Medicity Complex, Sector- 38, GURGAON 122001, (Haryana), INDIA. CIN : U33110HR2009FTC039611

This is a system generated copy. Signature is not required.

TAX INVOICE

S.No	Item Code	HSN/SCA Code	Item Desc	Qty	Unit price	Gross Amount	Trade discount	Amount After Td	CGST		SGST/UTGST		IGST		CESS	Total Amount
									Rate	Amt	Rate	Amt	Rate	Amt		
1	W829060A	90189044	REPLACEMENT TELESCOPE WA29060A	1	210,596.66	210,596.66	0.00	210,596.66		0.00		0.00	12	25,271.60	0.00	235,868.26
Total						210,596.66	210,596.66	0.00	210,596.66		0.00		0.00	25,271.60	0.00	235,868.26

Subtotal 235,868.26

Insurance 0.00

Round Off Amount 0.00

Total 235,868.26

INR : Two Lakh Thirty Five Thousand Eight Hundred Sixty Eight Twenty Six Paise

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

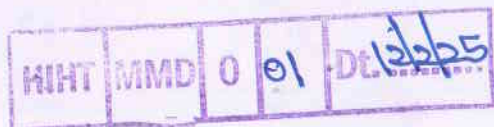
Terms & Conditions

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

For Olympus Medical Systems India Private Limited

Authorised Signatory

*1
 written some received under by
 back or replacement of old item.*



This is a system generated copy. Signature is not required.