

**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 4000**

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1	Bill No 1	₹ 20,89,910
	<b>Total</b>	<b>₹ 20,89,910</b>

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*Pradeep Shrivastava*

Plot No. 101 C & D, Kandivali Ind. Estate, Near Ajanta Pharma, Hindustan Naka, Charkop, Kandivali (W), Mumbai - 400 067. INDIA.  
 Tel : + 91 22 2860 0128 / 2860 0129 • Mob. : 93269 22741 • Email : info@poclindia.com • Website : www.poclindia.com  
 e-Invoice

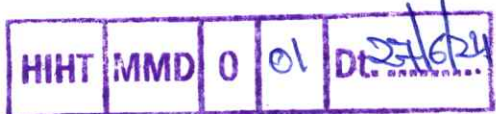
**Tax Invoice**



IRN : bcfe9aba92250470ddefe11d19095ed34321466d9b2-c712c0ff89a8862593d74  
 Ack No. : 122420897700318  
 Ack Date : 5-Apr-24

Invoice No. **38/24-25** e-Way Bill No. **211745425603** Dated **4-Apr-24**  
 Delivery Note  
**1895/1896** Mode/Terms of Payment  
 Reference No. & Date. Other References  
**38/24-25 dt. 4-Apr-24**  
 Buyer's Order No. Dated  
**23-24/4188** **11-Mar-24**  
 Dispatch Doc No. Delivery Note Date  
**24007250000032** **4-Apr-24**  
 Dispatched through Destination  
**SHREE MARUTI COURIER DEHRADUN**  
 Terms of Delivery

**POCL MEDICAL SOLUTIONS**  
 101- C&D, GOVT. INDUSTRIAL ESTATE  
 BEHIND AJANTA PHARMA  
 NEAR HINDUSTAN NAKA,  
 KANDIVALI (WEST)  
 MUMBAI - 400 067  
 GSTIN/UIN: 27AAOFP6930A1Z8  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)  
**Swami Rama Himalayan University**  
 SWAMI RAMA NAGAR, BESIDE JOLLY GRANT AIRPORT  
 JOLLY GRANT, DOIWALA, DEHRADUN, UTTARAKHAND  
 248016  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 PAN/IT No : AAAJH0463L  
 State Name : Uttarakhand, Code : 05



SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	FOR EXTERNAL MEDICAL USE ONLY	90229090	1 NOS.	6,44,400.00 NOS.	6,44,400.00
2	AIO BASE PLATE IN CFL - 32301	90229090	1 SETS	1,14,048.00 SETS	1,14,048.00
3	RD HEAD SUPPORTS (SET OF 6)	90229090	1 NOS.	50,688.00 NOS.	50,688.00
4	PRONE HEAD SUPPORT - 32393	90229090	1 NOS.	36,432.00 NOS.	36,432.00
5	LD BLOCK 20MM IN CFL - 35703	90229090	1 NOS.	37,440.00 NOS.	37,440.00
6	LD WEDGE 9 ANGLE IN CFL - 35704	90229090	1 NOS.	50,688.00 NOS.	50,688.00
7	THORAX ABDOMEN WEDGE- 0 DEGREE - 29007-V2	90229090	1 NOS.	37,008.00 NOS.	37,008.00
8	THORAX ABDOMEN WEDGE 5 DEGREE - 29008/V2	90229090	1 NOS.	61,416.00 NOS.	61,416.00
9	THORAX ABDOMEN WEDGE 10 DEGREE - 29009-V2	90229090	2 NOS.	6,336.00 NOS.	12,672.00
10	THORAX ABDOMEN LATERAL SUPPORT 0 ° 29011-V2	90229090	1 NOS.	12,672.00 NOS.	12,672.00
11	THORAX ABDOMEN - LATERAL SUPPORT 5 ° RT - 29012-V2	90229090	1 NOS.	12,672.00 NOS.	12,672.00
12	THORAX ABDOMEN - LATERAL SUPPORT-5° LT - 29013-V2	90229090	1 NOS.	12,672.00 NOS.	12,672.00
13	THORAX ABDOMEN LATERAL SUPPORT 10 ° RT 29014-V2	90229090	1 NOS.	12,672.00 NOS.	12,672.00
14	THORAX ABDOMEN LATERAL SUPPORT 10 ° LT 29015-V2	90229090	1 NOS.	42,840.00 NOS.	42,840.00
15	THORAX ABDOMEN -ARM REST-LOW - 29019-V2	90229090	1 NOS.	76,824.00 NOS.	76,824.00
16	GRIP POLE COMPLETE SYSTEM - 32015/9	90229090	1 NOS.	29,376.00 NOS.	29,376.00
17	KNEE & LEG POSITIONING CUSHION - LOW - 29026	90229090	1 NOS.	21,240.00 NOS.	21,240.00
18	KNEE & LEG POSITIONING CUSHIONS ELEVATION - 29028	90229090	1 NOS.	26,136.00 NOS.	26,136.00
19	KNEE & LEG POSITIONING CUSHION- BASE PLATE EXT -29	90229090	1 NOS.	35,640.00 NOS.	35,640.00
20	TWO PIN BAR FOR EXACT COUCH - 32154	90229090	1 NOS.	30,960.00 NOS.	30,960.00
21	INDEXING V BAR FOR VACUUM CUSHIONS - 18059	90229090	1 NOS.	27,720.00 NOS.	27,720.00
22	LOXON SET FOR LONG BASE PLATE - 32000	90229090	1 NOS.	13,86,216.00	13,86,216.00

Passed for NTS... 2052593  
 Paid Vide Cheque... 4,51,550  
 Ac.c. 33082676422  
 Dd. 14/6/24

FREIGHT CHARGE IGST @ 12% 996819

4,79,775.06

*Bill Recd*  
 Received by *28/5/24* Date  
 Dept. of Materials Management

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continued to page number 2



Plot No. 101 C & D, Kandivali Ind. Estate, Near Ajanta Pharma, Hindustan Naka, Charkop, Kandivali (W), Mumbai - 400 067. INDIA.  
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**Tax Invoice(Page 2)**

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**SHREE MARUTI COURIER DEHRADUN**  
 Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
						<b>IGST ON 12% Sale Round Off (S)</b>
						<b>2,23,918.93</b>
						<b>0.01</b>

Passed for payment of Rs. **20,89,910/-**  
 (Rupees **Twenty Lakh Eighty Nine Thousand Nine Hundred Ten Only**)  
 Supplied by M/s. **POCL**  
 GRN No. **1417** dated **6/6/24**  
 Purchased for **Radiation Oncology**  
 GRN Entered by **Aakish Sharma**  
**MMD**  
 (Authorised Signatory)

*[Handwritten Signature]*  
**Roshan Naugain**  
 Manager  
 Procurement & Sourcing

Amount Chargeable (in words)

**Indian Rupees Twenty Lakh Eighty Nine Thousand Nine Hundred Ten Only**

**₹ 20,89,910.00**  
E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
90229090	13,86,216.00	12%	1,66,345.92	1,66,345.92	
996819	4,79,775.06	12%	57,573.01	57,573.01	
	<b>Total</b>		<b>18,65,991.06</b>	<b>2,23,918.93</b>	<b>2,23,918.93</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Three Thousand Nine Hundred Eighteen and Ninety Three paise Only**

**HIHT MMD 0 01 D24/6/24**

Company's Bank Details  
 A/c Holder's Name: **POCL MEDICAL SOLUTIONS**  
 Bank Name: **IDBI BANK**  
 A/c No: **0571102000007177**  
 Branch & IFS Code: **BORIVALI WEST & IBKL000071**  
 SWIFT Code

Company's PAN : **AAOFP6930A**  
 Declaration  
 WE ARE REGISTERED UNDER MSME : **MH19EO157139**

for **POCL MEDICAL SOLUTIONS**  
*[Handwritten Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

Issued to: **CR1 Radiation Oncology**  
 MTR No: **3253**  
**8/6/24**

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24  
 25