

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 15745

1	Bill No 1	₹ 1,29,716
	Total	₹ 1,29,716

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. : 15745

Dated : 31-Mar-25

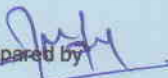
Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 1,29,716.00	
Primary Cost Category		
Hospital Exp.HH	1,16,817.00 Dr	
CGST-IGST Exp. Capital Expenditure	13,899.00 Dr	
To TDS Purchase (194Q)		116.00
To Relief Surgical & Medical Equipments		1,29,600.00
New Ref 4437/26.03.2025		1,29,600.00 Cr
	₹ 1,29,716.00	₹ 1,29,716.00

On Account of :

STERNUM SAW HANDPIECE, DRIVING UNIT, FLEXIBLE SHAFT FOR CTVS OT DEPT

Authorised Signatory

Prepared by



GSTIN : 05ABIPG9662P1Z0

Original Copy

TAX INVOICE

RELIEF SURGICAL & MEDICAL EQUIPMENT

NORTH AVENUE 9/8 CHAKRATA ROAD, Nr Indian oil Pump; Bindal Bridge
Dehradun -248001, Uttarakhand

Tel. : 0135-2975182 / 9837019698 email : relief_suresh@yahoo.com

DL No.: 20B-108833, 21B-108334 Valid Till 09.06.2029

15745

0-16 II
436

Party Details :

SWAMI RAMA HIMALAYAN UNIVERSITY
SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY
GRANT, Uttarakhand, 248016

Invoice No. : 4437 ✓
Dated : 26/03/2025 ✓
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Transport : SELF
Vehicle No. : UK07BG6348
Station : JOLLY GRANT
E-Way Bill No. : 391966111469
PO Date :
Deptt. : OT CTVS

Party PAN : AAAJH0463L
GSTIN / UIN : 05AAAJH0463L1ZC
PO No : 24-25/4329
Date : 20.02.25
As per PO Term :

S. n.	Description of Goods	HSN	Qty	Unit	Price	Amount(₹)
1.	STERNUM SAW HANDPIECE (Electrical) Serial No: D415 Make: MANMAN	9018	1.00	Pcs.	60,145.00	60,145.00
2.	Driving Unit of Sternum Saw With All Standard Accessories Make: MANMAN Serial No: V662 of Motor Y 174 of Foot switch AQ496 Flexible Shaft	9018	1.00	SET	55,671.84	55,671.84
3.	FLEXIBLE SHAFT for Driving unit of Sternum saw Serial No: AQ643 Make: MANMAN	9018	1.00	Pcs.	1.00	1.00

Passed for Rs.....1,29,600.
Paid Vide Cheque. 65,226.77
Bank A/c - 33082676422
Dtd.....26/3/25

Received by: [Signature]
Date: 27/03/2025
Deptt. of Materials Management

Add : CGST @ 6.00 % 6,949.07
Add : SGST @ 6.00 % 6,949.07
Add : Rounded Off (+) 0.02

Grand Total 3.00 Unit ₹ 1,29,716.00

HSN/SAC	Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
9018	12%	1,15,817.84	6,949.07	6,949.07	13,898.14

Rupees One Lakh Twenty Nine Thousand Seven Hundred Sixteen Only

HIHT MMD 0 23 DL 25425

Bank Details : Our Bank : Punjab National Bank, Nari Shilp Mandir Branch Dehradun
IFSC: PUNB0404000 A/C: 4040008700006663

Terms & Conditions

- E.&O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature

For RELIEF SURGICAL & MEDICAL EQUIPMENT

Proprietor Suresh [Signature]

CTVS OT
Issued to..... Stock Reg. Page No. (268)
MTR No. 66 Dated 2/4/2025