

**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 2900**

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1	Bill No 1	₹ 17,00,000
	<b>Total</b>	<b>₹ 17,00,000</b>

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50% Advance Paid

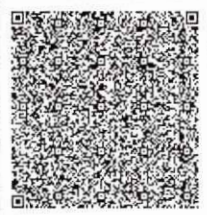
**ALLENGERS MEDICAL SYSTEMS LIMITED**

WORKS: BHANKARPUR, MUBARKPUR ROAD DERABASSI, DISTT. MOHALI (PB)

GSTIN: 03AABCA2332H1ZE

Original for Recipient  
Duplicate for Transporter  
Triplicate for Seller

**TAX INVOICE**



For Anatomy Dept

IRN No.: c5fbf08f086c54512ffc975e8591ee49e22775bfba57f4a716f52125483b4b8f

Invoice No.: AL/DB/GST/19874	Transportation Mode:
Invoice Date: 31 March 2024	Vehicle Number: ACE TEMPO OPERATOR UNION
State: PUNJAB	Date Of Supply:
State Code: 03	Place Of Supply: DEHRADUN (UTTARAKHAND)

<b>Details Of Receiver   Billed to :</b>	<b>Details Of Consignee   Shipped to :</b>
Name: SWAMI RAMA HIMALAYAN UNIVERSITY, Address: SRHU, SWAMI RAM NAGAR, DOIWALA,, JOLLY GRANT, , , City: DEHRADUN, Dist: DEHRADUN, State: UTTARAKHAND, Country: INDIA, PinCode: 248016 GSTIN: 05AAAJH0463L1ZC State: UTTARAKHAND	Name: SWAMI RAMA HIMALAYAN UNIVERSITY, Address: SWAMI RAMA NAGAR, P.O. JOLLY GRANT, , , City: DEHRADUN, Dist: DEHRADUN, State: UTTARAKHAND, Country: INDIA, PinCode: 248016 GSTIN: State: UTTARAKHAND
State Code: 05	State Code: 05

SN.	Name Of Product / Service	HSN / SAC	Qty	Rate	Amount	Disc	Taxable Value	CGST Rate	CGST Amount	SGST / UTGST Rate	SGST / UTGST Amount	IGST Rate	IGST Amount	TOTAL
1	HF-59 PLUS/DIGISCAN COMPACT/CONTROL 3.5KW/ACQUISITION SYSTEM /T.H-SA-3.5KW/PS2/P1/TROLLEY/MONITOR 27 (SR NO. 2K24031244-DC) (MEDICAL EQUIPMENT FOR MEDICAL USE)	90221490	1.00	1517857.00	1517857.00	0.00	1517857.00	0.00	0.00	0.00	0.00	12.00	182143.00	1700000.00

Red 01 Box wooden pack (big)  
 01 " " " " small  
 06 - c/s  
 08 Box packed

Received by: [Signature]  
 Date: 21/4/2024  
 Deptt. of Material Management

Passed for payment of Rs. 1700000/-  
 (Rupees Seventeen Lakh Only)  
 Supplied by M/s. Allengers Medical Systems Limited  
 GRN No. 1589 dated 12/6/24  
 Purchased for Anatomy Dept  
 GRN Entered by: Anish Sharma  
 MMD (Authorised Signatory)

<b>Total Invoice Amount In Words:</b> INR Seventeen Lakh only	<b>Total Amount Before Tax</b>	1517857.00
	Add : CGST	0.00
	Add : SGST / UTGST	0.00
	Add : IGST	182143.00
	Tax Amount : GST	182143.00
	Total Amount After Tax	1700000.00
	TCS Amount Scrap:	0.00
	TCS Amount Sale:	0.00
	Add : Freight & Insurance	0.00
	<b>Grand Total :</b>	<b>1700000.00</b>

Roshan Naugain  
 Manager  
 Procurement & Sourcing

Quantity checked & approved  
 17/04/2024  
 Anatomy Dept

SWAMI RAMA HIMALAYAN UNIVERSITY  
 Remarks: AL-DH-SO-DOM-23-24-00062  
 PO NO. 23-24/2-180 DTD. 12/10/23  
 (IN SKD CONDITION)

HHHT MMD 0 01 DL 25/04

For ALLENGERS MEDICAL SYSTEMS LIMITED  
 Authorised Signatory