

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 13313

1	Bill No 1	₹44,792
	Total	₹44,792

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. : 13313

Dated : 22-Feb-25

Particulars	Debit	Credit
Medical Instruments & Others SRHU Primary Cost Category Hospital Exp.HH 39,993.00 Dr IGST Exp. Capital Expenditure 4,799.00 Dr	Dr 44,792.00	
To Allwin Surgical New Ref T/24-26/1490/GS.01.2025 44,792.00 Cr Primary Cost Category Hospital Exp.HH 44,792.00 Cr		44,792.00
On Account of : MOSQUITO FORCEPS, ADISON FORCEPS, NEEDLE HOLDER ETC.. FOR NEPHROLOGY DEP.	₹ 44,792.00	₹ 44,792.00

Authorised Signatory

Prepared by

GSTIN : 03AECPG8764R1ZZ



TAX INVOICE

ORIGINAL FOR RECIPIENT Bankers : Axis Bank, Gujral Nagar, Jalandhar.
A/c : 914020018799587, IFS Code : UTIB0001133

Visit us at:
Allwin Surgical
140-141, Gujral Nagar
Jalandhar (Punjab)
144001 - India

GSTIN : 03AECPG8764R1ZZ
IEC No : 3011013233
DL No. 20 B 103079
21 B 103080
Valid Upto Date

Telefax: +91 181 4615613 | Cell No.: +91 98884 50700, +91 98140 81749 | Email: mithungrover@allwinsurgical.in

Invoice No. : T/24-25/1490

Dated : 03-01-2025

Dr. SWAMI RAMA HIMALYAN UNIVERSITY
JOLLY GRANT - Distt : DEHRADUN
State Code: 05 (UTTRAKHAND)
Pin 248016

Transport Order No. : 24-25/3701
G.R. No. :
Destination : JOLLY GRANT
Freight :
Vehicle No. :
Pvt Mark :

Dt. : 01-01-2025
Dt. :
Weight :
No. of Boxes :

GSTIN: 05AAAJH0463L1ZC
Phone :
DL NO : P.O.S.: 05 (Uttarakhand)

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	IGST %	Amount
1	MOSQUITO FORCEPS 5"	9018	10	PCS	545.00	12.00	5450.00
2	ADISON FORCEPS tooth 15cms	9018	10	PCS	275.00	12.00	2750.00
3	SUTURE CUTTING SCISSORS 6"	9018	10	PCS	545.00	12.00	5450.00
4	SPONGE HOLDER 8"	9018	10	PCS	675.00	12.00	6750.00
5	NEEDLE HOLDER 6"	9018	10	PCS	875.00	12.00	8750.00
6	S.S TRAY 8"	901890	10	PCS	250.00	12.00	5000.00
7	BOWL 4"	9018	20	PCS	100.00	12.00	2000.00
8	S.S TRAY 12x10	9018	8	PCS	975.00	12.00	7800.00
9	S.S TRAY 12x15	9018	2	PCS	1550.00	12.00	3100.00
	Total		100				

Received by *[Signature]* Date: 01/01/2025
Deptt. of Inventory Management

KIHT MMD 0 13 Dec 2025

Issued for Rs. 44792
Paid Vide Cheque 260718
Bank: SBI
A/c: A/c-33082676422
Dtd: 13/12/25

HSN	Taxable	IGST	IGST Amt.
9018	32555.00	12%	3906.60
901890	7437.50	12%	892.50

"Reverse charge not applicable"

Total	47,050.00
Discount @ 15 %	7,057.50
	39,992.50
IGST @ 12.00 %	4,799.10
	44,791.60
Round Off	0.40
Grand Total	44,792.00

Received by *[Signature]*

Quality checked & accepted
by *[Signature]*
EVEN HUNDREDS ONLY

Amount (in words) Rs. FORTY FOUR THOUSAND

- Terms & Conditions :
- All disputes subject to JALANDHAR jurisdiction only.
 - Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
 - Our responsibility ceases as soon as goods are delivered to the carriers.

Nephrology Dept

E & O.E. 1504B Dated: 30/12/25 Customer's Signature

13 75 111 171 172 182 194 204 - 219

