

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 14623

| | | |
|---|--------------|--------------------|
| 1 | Bill No 1 | ₹11,30,912 |
| | Total | ₹ 11,30,912 |

21/3/25

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. : 14623

Dated : 25-Mar-25

| Particulars | Debit | Credit |
|--|-----------------|----------------|
| Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 9,58,400.00 Dr IGST Exp. Capital Expenditure 1,72,512.00 Dr | Dr 11,30,912.00 | |
| To Advantage Medical Equipments New Ref 061/24-25/23.11.2024 11,30,912.00 Cr | | 11,30,912.00 |
| | ₹ 11,30,912.00 | ₹ 11,30,912.00 |

On Account of :
ELECTRO HYDRAULIC OPERATING TABLE FOR OT MAIN DEP.

Prepared by 

Authorised Signatory

Issue
MTR

Tax Invoice

0-25

OT-Main
 (324)
 (ORIGINAL FOR RECIPIENT)

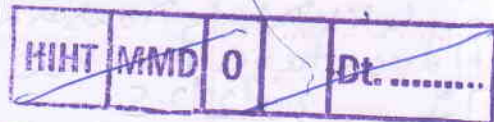
Advantage Medical Equipments
 Plot No. 63, Phase - II
 Badli Industrial Estate
 Delhi - 110 042. State Code: 07
 GSTIN/UIN: 07AAKPG2857M1ZB
 State Name : Delhi, Code : 07

| | |
|---|---|
| Invoice No. 051/24-25 | Dated 23-Nov-24 |
| Delivery Note | |
| Reference No. & Date. | Other References |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through By Transport | Destination Jolly Grant, Dehradun |
| Bill of Lading/LR-RR No. 6316 dt. 23-Nov-24 | Motor Vehicle No. DL01LAJ3652 |

Consignee (Ship to)
Swami Rama Himalayan University
 Swami Rama Nagar
 P.O. Jolly Grant
 Distt. Dehradun - 248016.
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

P.O.No.: 24-25/3201
 Dated: 23.11.2024

Buyer (Bill to)
Swami Rama Himalayan University
 Swami Rama Nagar
 P.O. Jolly Grant
 Distt. Dehradun - 248016.
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand



| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|---------------|-------------|------|--------------------|
| 1 | Electro-Hydraulic Operating Table Model: EHT - 600, with Standard Accessories. | 9402 | 2 sets | 4,79,200.00 | sets | 9,58,400.00 |
| | IGST | | | | 18 % | 1,72,512.00 |

Received by
 Deptt. of Materials Management
 Bill Ray Singh, Sr. Medical
 13/02/2025

Code-67395

Already Received

Passed for Rs. 11,30,912
 Paid Vide Cheque 264887
 Bank SBI
 A/c No. 33082676422
 Dt. 9/11/24



Quality checked & accepted
 by [Signature] Dt. [Date]

Amount Chargeable (in words) **Total** **2 sets** **Rs. 11,30,912.00**
Rupees Eleven Lakh Thirty Thousand Nine Hundred Twelve Only
 E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|--------------------|------|--------------------|--------------------|
| | | Rate | Amount | |
| 9402 | 9,58,400.00 | 18% | 1,72,512.00 | 1,72,512.00 |
| Total | 9,58,400.00 | | 1,72,512.00 | 1,72,512.00 |

Tax Amount (in words) : **Rupees One Lakh Seventy Two Thousand Five Hundred Twelve Only**

OT Main
 Stock Reg. Page No. (119)
 16469216476
 Company's PAN: AAKPG2857M
 Dated: 31/2025

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 028805005525
 Branch & IFS Code: MEERA BAGH & ICIC0000288

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Advantage Medical Equipments
 Authorised Signatory

