

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 1609

1	Bill No 1	₹3,37,340
	Total	₹3,37,340

GOPAL SURGICALS

113/7, AMINABAD PARK,
LUCKNOW-226018
UTTAR PRADESH
Phone : 0522-4097211
E-Mail : gopalsurgicals@gmail.com

1609-1810 1611-612

GST INVOICE

FOR-Neurosurgery (OT)

Licence No. : UP3220B001514, UP3221B001506

GSTIN : 09AADFG4077A1ZO

M/s SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAMA NAGAR, JOLLY GRANT
DEHRADUN-248140, UTTARAKHAND 05-UTTARAKHAND
DEHRADUN 248140
PH.NO.: 0135-2471227
GSTIN : 05AAAJH0463L1ZC / PAN NO : AAAJH0463L

Invoice No. : **GS000016** Date : **01/04/2024**
Order No. : 23-24/4445 - 129/3/24
E-WAY No. : 431428105716
Cases : 1
Transport : TRACKON COURIER PVT LTD
Order Date : **29/03/2024**

S.	Qty.	Pack	Product	Batch	Mfg	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1	1	1	TRAY WITH COVER 12*15				90189099	0.00	1180.00	12.00	12.00	0.00	1180.00
2	1	1	GB304R CRAN.PERF 12/15MM	52515		11/23/12/29	90189024	0.00	87129.31	8.00	12.00	0.00	87129.31
3	1	1	GB304R CRAN.PERF 12/15MM	52518		11/23/12/29	90189024	0.00	87129.31	8.00	12.00	0.00	87129.31
4	9	1	GP352R ELAN4 2RING CRANIO CUT	52884455		12/23/12/28	90189024	25332.62	15200.00	8.00	12.00	0.00	136800.00
5	1	1	GP352R ELAN4 2RING CRANIO CUT	52882912		12/23/12/28	90189024	25332.62	15200.00	8.00	12.00	0.00	15200.00

HSN CODE	TAX%	AMOUNT	TAX	QTY
90189099	12.00	1038.40	124.61	1
90189024	12.00	139840.00	16780.80	10
90189024	12.00	160317.94	19238.16	2

Received by Suket Mang on 01/04/2024
Deptt. of Materials Management

HIHT MMD / O 17 Dt. 01/04/24

Passed for payment of Rs. 336177/-
(Rupees Three lac Thirty Six thousand one hundred seventy seven only)
Supplied by M/s. Gopal Surgical
GRN No. 126 dated 01/04/24
Purchased for Neuro Surg.
GRN Entered by Suket Mang
MMD
(Authorised Signatory)

Roshan Naugain
Manager
Neurology & Spine

06/04/24

IGST 301196.34*12%=36143.57/IGST,

OT Neurosurgery
Issued to OT Neurosurgery Stock Reg. Page No. (160) (182)
MTR No. 533 Dated 01/04/2024

SUBTOTAL	327438.62
Discount	26242.28
IGST 12 %	36143.57
Roundoff	0.09
CR/DR NOTE	0.00
GRAND TOTAL	337340.00

Rs. Three Hundred Thirty Seven Thousand Three Hundred Forty Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid within due date will attract 24% interest.
All disputes subject to LUCKNOW Jurisdiction only.
HDFC BANK A/C 50200065770644, IFSC: HDFC0009503
ADDRESS: KAISERBAGH, LUCKNOW

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For GOPAL SURGICALS

GOPAL SURGICALS
113/7
Aminabad Park
Lucknow
0522-4097211

Authorised signatory

Quality checked & accepted
Roshan Naugain
01/04/2024