

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

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**JV No 1851**

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1	Bill No 1	₹2,01,600
	<b>Total</b>	<b>₹ 2,01,600</b>

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17/6/24  
17/6/24

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. : 1851

Dated : 10-Jun-24

Particulars	Debit	Credit
<del>Neurosurgery Exp.</del> <i>Medical Treatment SRHU &amp; other's</i> Dr	<del>1,80,000.00</del>	
Primary Cost Category		
Hospital Exp.HH 1,80,000.00 Dr		
SGST EXP- 6% Dr	<del>10,800.00</del>	
Primary Cost Category		
Hospital Exp.HH 10,800.00 Dr		
CGST EXP- 6% Dr	<del>10,800.00</del>	
Primary Cost Category		
Hospital Exp.HH 10,800.00 Dr		
To Meditron		<del>2,01,600.00</del>
New Ref MDT/24-26/017/01.06.2024 2,01,600.00 Cr		
On Account of :		
BIPOLAR FORCEPS PREMIUM BAYONET 20 CM BLU <i>FOR Neurosurgery Deptt.</i>	<del>₹ 2,01,600.00</del>	<del>₹ 2,01,600.00</del>

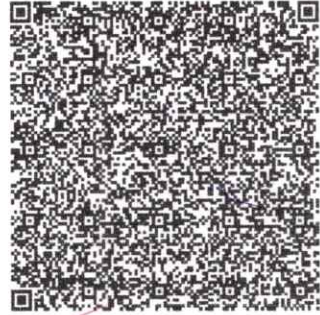
Authorised Signatory

Prepared by

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 483d7b99a6a3ad3a93682248680c6ccddfaaeab3f2a3d3-7341abd5f4f6054f86  
 Ack No. : 132418171143989  
 Ack Date : 1-May-24

<b>MEDITRON (from 1-Apr-24)</b> 07, WINDLASS SHOPPING COMPLEX RAJPUR ROAD DEHRADUN - 248001 UTTARAKHAND GSTIN/UIN: 05ACDPK1501B2ZL State Name : Uttarakhand, Code : 05 E-Mail : meditronkpr@rediffmail.com Consignee (Ship to) <b>SWAMI RAMA HIMALAYAN UNIVERSITY</b> SWAMI RAM NAGAR JOLLY GRANT DEHRADUN - 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 Buyer (Bill to) <b>SWAMI RAMA HIMALAYAN UNIVERSITY</b> SWAMI RAM NAGAR JOLLY GRANT DEHRADUN - 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Invoice No. <b>MDT/24-25/017</b> e-Way Bill No. <b>361770082565</b> Dated <b>1-May-24</b>
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. <b>24-25/98</b> Dated <b>5-Apr-24</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery <b>TERMS AND CONDITION AS PER PO</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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✓	<b>20195-538 BIPOLAR FORCEPS PREMIUM BAYONET;20CM; BLU</b> Batch : 2400804 BIPOLAR FORCEPS PREMIUM BAYONET-20CM BLUNT 1.0MM, ERBE LENGTH 200MM	90189099	✓ 2 NOS 2 NOS	90,000.00	NOS		1,80,000.00
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Received by: *[Signature]* Date: *16/5/24*  
 Deptt. of Materials Management

OUTPUT CGST (CENTRAL TAX)

Passed for Rs. *2,01,600*  
 Paid Vide Cheque *136226*  
 Bank *531*  
 A/c *33082676422*  
 Dtd *16/5/24*

10,800.00

Passed for payment of Rs. *2,01,600/-*  
 (Rupees *Two lakh And One thousand six Hundred only*)  
 Issued by *Meditron*  
 GRN No. *1824* Dated *14/5/24*  
 Purchased for *Neuro*  
 GRN Entered by *Sukhbir Hatwal*

HIHT MMD 0 17 05/24

continued to page number 2

SUBJECT TO DEHRADUN JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
**Roshan Naugain**  
 Manager  
 Procurement & Sourcing



**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

**MEDITRON (from 1-Apr-24)**  
 07, WINDLASS SHOPPING COMPLEX  
 RAJPUR ROAD DEHRADUN - 248001  
 UTTARAKHAND  
 GSTIN/UIN: 05ACDPK1501B2ZL  
 State Name : Uttarakhand, Code : 05  
 E-Mail : meditronkpr@rediffmail.com

Consignee (Ship to)  
**SWAMI RAMA HIMALAYAN UNIVERSITY**  
 SWAMI RAM NAGAR  
 JOLLY GRANT  
 DEHRADUN - 248016  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)  
**SWAMI RAMA HIMALAYAN UNIVERSITY**  
 SWAMI RAM NAGAR  
 JOLLY GRANT  
 DEHRADUN - 248016  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

Invoice No.	e-Way Bill No.	Dated
<b>MDT/24-25/017</b>	<b>361770062565</b>	<b>1-May-24</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>24-25/98</b>	<b>5-Apr-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
<b>TERMS AND CONDITION AS PER PO</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>OUTPUT SGST (STATE TAX)</b>						<b>10,800.00</b>
<b>Total</b>			<b>2 NOS</b>				<b>₹ 2,01,600.00</b>



Amount Chargeable (in words)  
**INR Two Lakh One Thousand Six Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,80,000.00	6%	10,800.00	6%	10,800.00	21,600.00
<b>Total</b>			<b>1,80,000.00</b>		<b>10,800.00</b>	<b>21,600.00</b>

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Only**

Company's Bank Details  
 A/c Holder's Name : **MEDITRON**  
 Bank Name : **ICICI A/C NO.159405000815**  
 A/c No. : **159405000815**  
 Branch & IFS Code : **RAJPUR ROAD, DEHRADUN - 248001 & ICIC0001594**  
 SWIFT Code :

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

for **MEDITRON (from 1-Apr-24)**  
 Authorised Signatory



SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

*Received By*  
*Santosh*  
 Qty checked & received  
 by: *Santosh*  
 01/05/24

