

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)

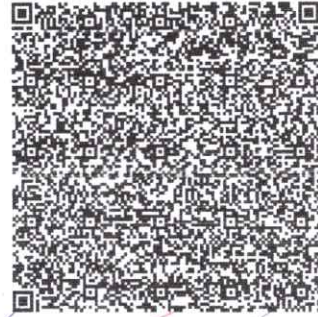
JV No 3110

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹10,080 |
| | Total | ₹ 10,080 |

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



• IRN : 4dfe2e593460257c53fb03f0bea0fd175b2848c214e2101-a04a667adcec3bd6d
 Ack No. : 132418400444737
 Ack Date : 24-May-24

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. MDT/24-25/029 | Dated 24-May-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. 24-25/498 | Dated 9-May-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Passed for Rs. 10080
 Paid Vide Cheque 261930
 Bank SBI
 A/c 33082676422
 Dtd 27/5/24

(For Pediatric or)

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|----------|-----|---------|----------|
| 1 | BIPOLAR CAUTRY FORCEPS 0.5MM TIP MAKE PROMPTCARE | 90189099 | 2 NOS | 4,500.00 | NOS | | 9,000.00 |
| | OUTPUT CGST (CENTRAL TAX) | | | | | | 540.00 |

Received by: *[Signature]* Date: 20/5/24
 Deptt. of Materials Management

Passed for payment of Rs. 10080/-
 (Rupees Ten Thousand And Eighty Only)
 Supplied by M. Meditron
 GRN No. 1202 dated 29/05/24
 Purchased for Paediatric
 GRN Entered by ANIKISH SHARMA
 MMD (Authorised Signatory)

continued to page number 2

Roshan Naugain
 Manager
 Procurement & Sourcing

SUBJECT TO DEHRADUN JURISDICTION
 This is a Computer Generated Invoice



HIHT MMD 0 01 Dt. 25/5/24

Quality checked & accepted
 by: *[Signature]*
 27/5/24