

**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)

---

**JV No 3678**

---

1	Bill No 1	₹22,680
	<b>Total</b>	<b>₹ 22,680</b>

---

*Handwritten notes in red ink at the top left corner.*

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. : 3678

Dated : 15-Jul-24

Particulars		Debit	Credit
<del>Orthopedic Exp- <i>Medical Instruments SRHU &amp; others</i></del>	Dr	<del>21,600.00</del>	
Primary Cost Category			
Hospital Exp.HH	21,600.00 Dr		
SGST EXP- 2.5%			
Primary Cost Category			
Hospital Exp.HH	540.00 Dr	540.00	
CGST EXP- 2.5%			
Primary Cost Category			
Hospital Exp.HH	540.00 Dr	540.00	
To Genesis Surgical Solutions			22,680.00
New Ref GSR/24-26/06390/14.05.2024	22,680.00 Cr		
		<u>₹ 22,680.00</u>	<u>₹ 22,680.00</u>

On Account of :  
ZIMMER LPR REAMER 7.5 MM FOR ORTHOPEDIC DEP.

Authorised Signatory

*Signature*  
Prepared by

TAX INVOICE

M/S GENESIS SURGICAL SOLUTIONS (2024-2025)  
 WARD NO.7,  
 Adarsh Nagar ,Jollygrant 05  
 DL NO: 20B UA-DEH-117454  
 DL NO: 21B UA-DEH-117455  
 GSTIN/UIN: 05AKWPP2537M1ZG  
 State Name : Uttarakhand, Code : 05  
 E-Mail : genesis.vsp@gmail.com

Invoice No. **GSS-24-25/00390** Dated **14-May-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **3480** Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Buyer (Bill to)  
**SRHU**  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

*For Ortho OT*

SI No.	Description of Goods	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	ZIMMER LPR REAMER 7.5MM (LOT:0002611625) Batch : 0002611625 Expiry : 12-Mar-34	5 %	906571	1 No 1 No	27,000.00	No	20 %	21,600.00
						2.50 %		540.00
						2.50 %		540.00

*ANKISH*  
*17/5/24*

Received by.....Date.....  
 Deptt.of Materials Management

Passed for Rs. **22680/-**  
 Paid Vide Cheque **262039**  
 Bank **SBI**  
 A/c **33082876422**  
 Dtd **17/5/24**

Passed for payment of Rs. **22680/-**  
 (Rupees **Twenty two Thousand Six Hundred Eighty Only**)  
 Supplied by M/s **Genesis Surgical Solutions**  
 GRN No. **1665** dated **15/6/24**  
 Purchased for **Orthopaedics**  
 GRN Entered by **Ankish Sharma**  
**MMD**  
 (Authorised Signatory)

**HHT MMD 0 34 DC 16/24**

Issued to **OT Ortho** Stock Reg. Page No. **10**  
 MTR No. **3619** Dated **17/6/24**

*Roshan Naugain*  
**Manager**

Total **1 No** **RS 22,680.00**  
 Amount Chargeable (in words) **INDIAN RUPESS Twenty Two Thousand Six Hundred Eighty Only**  
 E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90211000	21,600.00	2.50%	540.00	2.50%	540.00	1,080.00
<b>Total</b>	<b>21,600.00</b>		<b>540.00</b>		<b>540.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **INDIAN RUPESS One Thousand Eighty Only**

Remarks:  
 PO NO:23-24/3486 PO DATE:06-01-2024  
 Company's PAN : **AKWPP2537M**

- Dedclaration
- Goods once sold will not be taken back.
  - All disputes subject to Dehradun Jurisdiction only.
  - Interest @24% P.A will be charged if payment not received with in 30 days.
  - Principal Manufaciantiesturer will be responsible for all the warranties of the Products.
  - In case of cheque bouncing , customer will be liable to pay

Company's Bank Details  
 Bank Name : **AXIS CC A/C 923030040382936**  
 A/c No. : **923030040382936**  
 Branch & IFS Code : **DOIWALA & UTIB0003427**  
 SWIFT Code :

for M/S GENESIS SURGICAL SOLUTIONS (2024-2025)  
 Authorised Signatory

Quantity **1** Unit **Lot** Accepted  
 by **Shruti** **17/6/24**