

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 6404

1	Bill No 1	₹3,36,177
	Total	₹3,36,177

6/17/9/2024

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. : 6404

Dated : 31-Aug-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU IGST EXP. 12% Primary Cost Category Hospital Exp.HH 36,019.00 Dr	Dr 3,00,168.00 Dr 36,019.00	
To Gopal Surgicals New Ref GS001071/01.07.2024 3,36,177.00 Cr		3,36,177.00
	₹ 3,36,177.00	₹ 3,36,177.00

On Account of :

CRANIAL PERFORATOR, ELAN 4 RING CRANIOTOME CUTTER

Authorised Signatory

Prepared by

GOPAL SURGICALS

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

6404-105

GST INVOICE

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

Invoice No. **GS001071** Date : 01/07/2024
Order No. : 24-25/1272
E-WAY No. : 421456281407
Cases : 1
Transport : TRACKON COURIER PVT LTD
Order Date : 22/06/2024

GSTIN : 05AAAJH0463L1ZC TIN No. : 05014786026

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1.	10	1	GP352R ELAN4 2RING CRANIO CUTT	52901260	3/29	90189024	25332.62	15200.00	8.00	12.00	152000.00
2.	1	1	GB302R CRAN.PERF 9/12MM HUD SH	SN:65139	2/28	90189024	0.00	87129.31	8.00	12.00	87129.31
3.	1	1	GB302R CRAN.PERF 9/12MM HUD SH	SN:65135	2/28	90189024	0.00	87129.31	8.00	12.00	87129.31

HSN CODE	TAX%	AMOUNT	TAX	QTY
90189024	12.00	160317.94	19238.16	2
90189024	12.00	139840.00	16780.80	10

Passed for Rs. 336177.15
Paid Vido Cheque 562017
Bank SBI
A/c 3308267647
Dtd 25/7/24

Received by *[Signature]* Date 5/7/24
Dept. of Materials Management

Passed for payment of Rs. 336177.15
(Rupees Three Lakh Thirty Six Thousand One Hundred Seven Seven Only)
Supplied by M/s. *Gopal Surgicals*
GRN No. *2166* dated *6/7/24*
Purchased for *New Surgery*
GRN Entered by *Ankish Sharma*

HHT MMD 040 D/SB/24

[Signature]
Roshan Naugain
Manager

Our ONLINE ORDER Code 66312 | Download Order/Payment App me9.in/b Procurement & Sourcing

IGST 300157.94*12%=36018.96IGST,

Quality checked & accepted
by *[Signature]* Dt. 5/7/24

SUB TOTAL	326258.62
Discount 8 %	26100.68
IGST 12 %	36018.96
Roundoff	0.10
CR/DR NOTE	0.00
GRAND TOTAL	336177.00

Rs. Three Hundred Thirty Six Thousand One Hundred Seventy Seven 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 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.

For GOPAL SURGICALS

Checked By _____
E.&O.E.

Authorised signatory

