

**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 7763**

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1	Bill No 1	₹1,11,462
	<b>Total</b>	<b>₹1,11,462</b>

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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. : 7763

Dated : 27-Sep-24

Particulars	Debit	Credit
Medical Instruments & Others SRHU	Dr 99,520.00	
IGST EXP. 12%	Dr 11,942.00	
Primary Cost Category		
Hospital Exp.HH 11,942.00 Dr		
To International Instruments		1,11,462.00
New Ref 468/2024-26/17.08.2024 1,11,462.00 Cr		
	<b>₹ 1,11,462.00</b>	<b>₹ 1,11,462.00</b>

On Account of :

HINTERM CALANEAL DISTRA 8 INCH, MARTIN CLAMP FOR MENISCUS ETC..  
FOR ORTHPEDIC DEP.

Authorised Signatory

*[Handwritten Signature]*

GSTIN : 32AAAFI7681Q1ZU

TAX INVOICE

INTERNATIONAL INSTRUMENTS

Designers & Manufacturers of Surgical Instruments
Kinfra Park P.O., Koratty, Kerala, India. 680309
Ph: +91 480 2735959 Cell: +91 94970 77555

E-Mail : accounts@myjjonline.com, myjjonline@yahoo.com

Invoice No : 458/2024-25
Date Of Invoice : 17-Aug-24
Place of Supply : Uttarakhand
Reverse Charge : N

Delivery : 545
P.O Number : 24-25/1147
P.O Date : 15-Jun-24
Terms : 30

PAID stamp

Billed To :

Swami Rama Himalayan University
Swami Rama Nagar, P.O. Jolly Grant, P.O. Jolly Grant, Dist. Dehradun - 248016. Ph : 0135 2471227, 0135 2471226

Shipped to :

Swami Rama Himalayan University
Swami Rama Nagar, P.O. Jolly Grant, P.O. Jolly Grant, Dist. Dehradun - 248016, Ph : 0135 2471227, 0135 2471226

Party E-Mail ID : mmd@srhu.edu.in
Party Mobile No : 0135 2471226
GSTIN / UIN : 05AAAJH0463L1ZC

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Table with 7 columns: S.N, Description of Goods, Item Code, HSN / SAC Cod, Qty, Unit, Price, Amount. Contains 6 rows of instrument details.

Received by Dept. of Material Management stamp with signature and date 22/08/24

Quality checked & accepted by John Andrews stamp dated 29/8/24

Passed for payment of Rs. 11,14,621/- (Rupees One Lakh Eleven Thousand Four Hundred Sixty Two Only)
Supplied by M/s. International Instrument
GRN No. 3905 dated 2/9/24
Purchased for OT-Orthopedics
GRN Entered by Ankish Sharma
MMD (Authorised Signatory)

Discount IGST (-)20% (-)24,880.00
12% 11,942.40

Issued to OT Orthopaedic Stock Reg. No. 53545556 Grand Total 7 Pcs ₹ 1,11,462.40

Table with 4 columns: MTR No, HSN/SAC, Taxable Value, Integrated Tax, Total Tax Amount. Includes MTR numbers 90189025, 90189023, 90189024 and a total of 99,520.00.

INR One Lakh Eleven Thousand Four Hundred Sixty Two and Forty paise Only

Bank Details : Axis Bank ,Chalakudy ,A/C No.914020034926444 ,IFSC:UTIB0002174

Terms & Conditions E.&O.E.

- 1. Goods once sold will not be taken back.
2. Interest @ 18% will be charged if the payment is not made as per terms of your PO and mentioned above.
3. Subject to Thrissur Jurisdiction only.
4. Any disputes of quantity and/or quality on the instruments supplied vide this invoice should be informed to our office within 15 days from the date of this invoice for free replacement.

Passed for Rs. 1,11,462/-
Paid vide cheque 8/3/24
Bank A/C 33082676722
Dtd. 9/11/2024

Receiver's Signature :



For INTERNATIONAL INSTRUMENTS

Authorized Signatory

Sanjay HIHT MMD 0 22 Dt. 09/12/24