

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 9312

1	Bill No 1	₹21,840
	Total	₹ 21,840

TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 45f53556d10b23bc3ce5aee43c8888ed6663e462a4900fd84301491e41de8ba6
 Ack No. : 132419562600902
 Ack Date : 13-Sep-24

MEDITRON (from 1-Apr-24)
 07, WINDLASS SHOPPING COMPLEX
 RAJPUR ROAD DEHRADUN - 248001
 UTTARAKHAND
 GSTIN/UID: 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/UID : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Buyer (Bill to)
SWAMI RAMA HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR
 JOLLY GRANT
 DEHRADUN - 248016
 GSTIN/UID : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. MDT/24-25/084	Dated 13-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. SRHU/BME/MDT/2024-25/120	Dated 6-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery NO WARRANTY	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20196-055 ERBE BIPOLAR CABLE Batch : 0424 ERBE BIPOLAR CAUTRY LEAD	90189099	1 NOS 1 NOS	19,500.00	NOS		19,500.00
	OUTPUT CGST (CENTRAL TAX)						1,170.00
	OUTPUT SGST (STATE TAX)						1,170.00
	Total		1 NOS				₹ 21,840.00

Passed for Rs. 21,840.00
 Paid Vide Cheque. 01.3396
 Bank. SBI
 A/c. A/c. 33082676422
 Date. 28/11/24
 Rohan Nainain
 Manager
 Procurement & Sourcing

Received by: [Signature]
 Date: 17/9/24
 Deptt. of Materials Management
 MMD
 Quality Checked & Accepted
 by: [Signature]
 Date: 17/9/24

Amount Chargeable (in words): **INR Twenty One Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	19,500.00	6%	1,170.00	6%	1,170.00	2,340.00
Total	19,500.00		1,170.00		1,170.00	2,340.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Only**

HIIT MMD 0 28 DL 7/10/24

Company's Bank Details
 A/c Holder's Name : **MEDITRON**
 Bank Name : **ICICI A/C NO.159406000815**
 A/c No. : **159406000815**
 Branch & IFS Code : **RAJPUR ROAD, DEHRADUN - 248001 & ICIC0001694**
 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)**
 [Signature]
 Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION
 This is a Computer Generated Invoice

Ref: SRHU/BME/2024-25/120