

**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: New Equipment and software for Laboratories**

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**JV No 1242**

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1	Bill No 1	₹ 12,096
	<b>Total</b>	<b>₹ 12,096</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. : 1242

Dated : 31-May-24

Particulars		Debit	Credit
Medical Equipments-SRHU	Dr	10,800.00	
SGST EXP- 6%	Dr	648.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	648.00 Dr		
CGST EXP- 6%	Dr	648.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	648.00 Dr		
To Himalaya Rehabilitations Aids			12,096.00
New Ref 2024-2028/1/10.04.2024	12,096.00 Cr		

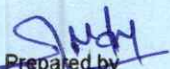
On Account of :

SUCTION MACHINE FOR EMERGENCY DEP. QTY. 1 UNIT

₹ 12,096.00	₹ 12,096.00
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Authorised Signatory

Prepared by



# Himalaya Rehabilitation Aids

Khasra No. 905 Airport Road Bhaniyawala Dehradun  
UTTARAKHAND 248140

Email Id: info@himalayarehab.in, Website: www.himalayarehab.in

Contact: 8057198249

GSTIN: 05AAIFH8070M1Z0

Udyam Registration Number: UDYAM-UK-05-0001061

Details Of Reciever(Billed To)  
Name: SRHU  
Contact: 9756850567  
Address: JOLLY GRANT, JOLLY GRANT,  
Dehradun, Dehradun,  
State: UTTARAKHAND (05)  
Pincode: 248001  
GSTIN/PAN: 05AAAJH0463L1ZC

Details Of Consignee(Shipped To)  
Name: SRHU  
Contact: 9756850567  
Address: JOLLY GRANT JOLLY GRANT, Dehradun  
State: UTTARAKHAND , 248001  
GSTIN/PAN : 05AAAJH0463L1ZC

GST Invoice  
Invoice No: 2024-2025/1  
Original for Recipient  
Date: 10/04/2024

PO NO - 4382 / 10/4/24  
EMR

Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
						Rate	Amt	Rate	Amt	
HR690~ Suction machine 1/2.HP	9018	1	PCS	10800	10800	6%	648	6%	648	12096
Sub total					10800		648		648	12096

Total Payable Invoice Value (In words): Twelve Thousand and Ninety-Six Rupees Only

Tax Type	Taxable Amt	Tax Amt
CGST [6%]	10800	648
SGST [6%]	10800	648
Total	10800	1296

Grand Total(₹): 12,096.00

Subject to Dehradun jurisdiction only.  
Interest 24% P.A. will be charged for late payment.  
Goods once sold will not be taken back or exchanged.  
Payment to be made by A/c. Payee Cheque or D.D.

Bank Account Details:  
Name: HIMALAYA REHABILITATION AIDS  
Bank: Punjab National Bank  
Branch: bhaniyawala  
A/C: 7232002100000258  
IFSC: PUNB0723200

Passed for payment of Rs. 12096/-  
(Rupees: Twelve thousand Ninety Six only)  
Supplied by M/s. Himalaya Rehab.  
GRN No. 270 dated 10/4/24  
Purchased for Emr  
GRN Entered by Mangy  
MMD  
(Authorised Signatory)

Paid for Rs. 12096/-  
Paid Vide Cheque 136280  
Bank SBI  
A/c A/c-33082676422  
Dtd. 25/6/24

Roshan Naugain  
Manager  
Procurement & Sourcing

Quality checked & accepted  
By: [Signature]

EMR  
Issued to: [Signature] Stock Reg. Page No. (73)  
MTR No. 182B Dated 21/5/24

HIHT MMD 0 19 Dt 22/5/24

Himalaya Rehabilitation Aids

[Signature]

Scan

