

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 1315

1	Bill No 1	₹ 1,70,240
	Total	₹ 1,70,240

62
09/10/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

50% Advance Payment
CB-190 Dt-13/04/2024
Cheque No-900482 Dt-
09/04/2024

Journal Voucher

No. : 1315

Dated : 31-May-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 1,52,000.00	
IGST EXP. 12%	Dr 18,240.00	
Primary Cost Category		
Hospital Exp.HH 18,240.00 Dr		
To Equipment Point		1,70,240.00
New Ref B00166/22.04.2024 1,70,240.00 Cr		
	₹ 1,70,240.00	₹ 1,70,240.00

On Account of :

TUBE SEALER BENCH TOP MODEL

50% Advance Payment
CB-190 Dt-13/04/2024

Authorised Signatory

Signature

3100d Centre

EQUIPMENT POINT

47, CSC 9 SECTOR 7, ROHINI
DELHI 110085

Phone : 011-27057988, 981053067,
Licence No. DL-ROH-102457, DL-ROH-102458
GSTIN : 07AAFFE1515R1Z8

GST INVOICE

Invoice No B00166 | EWAY NO-791422439447
Invoice Date 22-04-2024
ACK DATE : 22-04-2024 19:32
ACK NO : 172414844373024

Party Name
SWAMI RAMA HIMALAYAN UNIVERSITY
JOLY GRANT DEHRADUN SWAMI RAM NAGAR DOIWALA
DEHRADUN-248140 UTTARAKHAND INDIA
PHONE : 0135-2471600, 0135-2471227 0135
GSTIN : 05AAAJH0463L1ZC

S.N.	QTY.	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	IGST	Value	Value	Amount	
1	1	1X1	TUBE SEALER BENCH TOP MODEL XS-1010 MAKE TERUMO	2023097537		90189099	0.00	160000.0	12.00	18240.0	0.00	0.00	160000.00

Received by *[Signature]* Date *22/4/2024*
 Deptt. of Medical's Management

Received by *[Signature]*
 Quality checked & accepted
[Signature] 22/4/2024

ORDER NO. : 24-25/65
ORDER DATE : 04-04-2024

MSME



IRN NO : 92a604fb0dea181d580a24fd2027fc2b56c7d658844d4d90fc74b9592d6b028a

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	160000.00
IGST 12.00%	160000.00	0.00	8000.00	18240.00	0.00	160000.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	160000.00	0.00	8000.00	18240.00	0.00	160000.00

Rs. One Lakh Seventy Thousand Two Hundred Forty Only
 MSG: GOODS DELIVER IN MEDICAL STORE DEPARTMENT

Terms & Conditions
 Payment to be made in favour of "EQUIPMENT POINT".
 Goods once sold will not be taken back. Chq. bouncing Rs.250/-
 will be applicable. Bills not paid by due date will be added @24%
 interest. Prescribed Sales Tax declaration will be given.
 Certified that the particulars given above are true and correct-
 and the amount indicated represents the price actually charged.

BANK DETAILS :
 BANK NAME : BANK OF BARODA
 BRANCH : SECTOR-7, ROHINI, NEW DELHI-110085
 A/C No. : 2118050000037
 IFSC CODE : BARB0TRDNAH

FOR EQUIPMENT POINT
[Signature]
 Authorised Signatory

Grand Total
170240.00

(PT.O)