

**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 13425**

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1	Bill No 1	₹ 1,83,999
	<b>Total</b>	<b>₹ 1,83,999</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. : 13425

Dated : 22-Feb-25

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.HH 1,64,285.00 Dr CGST-SGST Exp. Capital Expenditure 19,714.00 Dr	Dr 1,83,999.00	
To MV Medical System New Ref Q3/2024-25/905/22.11.2024 1,83,999.00 Cr		1,83,999.00
	<del>₹ 1,83,999.00</del>	<del>₹ 1,83,999.00</del>

On Account of :  
PHILIPS PAGERWRITER TC-35 ECG CARDIOGRAPH FOR ICU DEP.

Authorised Signatory

Prepared by  
*[Signature]*

**Tax Invoice**  
Authorised Philips Healthcare Distributor

e-Invoice



IRN : c655db693b6976918af58347d2e40f051cbc4948dc6-7ed14e5c4e89dc99135f9  
Ack No. : 132420326288281  
Ack Date : 22-Nov-24

<p><b>M.V Medical Systems</b> Abhinandan Shopping Complex 12 Mussoorie Bypass Road Nathanpur Dehradun DL No. UA- DEH-128422 &amp; 23 Dtd-25.6.22 TAN NO - MRTM10766A GSTIN/UIN: 05ABWPV5370R1ZE State Name : Uttarakhand, Code : 05 Contact : 9917333144 E-Mail : maheshisverma@gmail.com</p>	Invoice No. <b>Q3/2024-25/905</b> e-Way Bill No. <b>341887054107</b> Dated <b>22-Nov-24</b>	
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>24-25/3192</b>	Dated <b>22-Nov-24</b>

Consignee (Ship to)  
**Swami Rama Himalayan University**  
Swami Rama Nagar, P.O. Jolly Grant, Dist. Dehradun-248016  
GSTIN/UIN : 05AAAJH0463L1ZC  
PAN/IT No : AAAJH0463L

Dispatch Doc No.

Dispatched through **Himalayn Hospital**

Bill of Lading/LR-RR No. **UK07TD3684**

Buyer (Bill to)  
**Swami Rama Himalayan University**  
Swami Rama Nagar, P.O. Jolly Grant, Dist. Dehradun-248016  
GSTIN/UIN : 05AAAJH0463L1ZC  
PAN/IT No : AAAJH0463L

Passed for Rs. **1,82,999.**  
Paid Vide Cheque **65,21,65.**  
Bank **SBI**  
A/c **33082626452**  
Dtd **10/11/24**

SI No.	Description of Goods	HSN	Rate	Quantity	Rate	per	Amount
1	Philips Pagewriter TC-35 ECG Cardiograph S.No.- CNO2402416	90181100	12%	1 NOS	1,64,285.00	NOS	1,64,285.00
2	ECG Bulb Electrode	90181100	12%	1 NOS	0.10	NOS	0.10
3	ECG Clamp Electrode (Adult)	90181990	12%	1 NOS	0.10	NOS	0.10
							1,64,285.20
							CGST 9,857.12
							SGST 9,857.12
							Round Off (-)0.44
<b>Total</b>							<b>3 NOS</b>
							<b>Rs. 1,83,999.00</b>
							<b>E &amp; O E</b>

Amount Chargeable (in words) **INR One Lakh Eighty Three Thousand Nine Hundred Ninety Nine Only**

<p>Scan to pay</p>		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		1,64,285.20	Rate 6%	Amount 9,857.12	Rate 6%	Amount 9,857.12	19,714.24
<b>Total:</b>		1,64,285.20	9,857.12	9,857.12	19,714.24		

Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Fourteen and Twenty Four paise Only**

Remarks:  
Warranty:- One Year Only. (Provided by Philips India Ltd.)  
Company's PAN : **ABWPV5370R**

Declaration  
1. Goods once sold/Invoiced will not be taken back or exchanged.  
2. Delay in Payment beyond the agreed credit period will attract interest @24% P.A  
3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
A/c Holder's Name: **M.V Medical Systems**  
Bank Name : **HDFC CA 59209917333144**  
A/c No. : **59209917333144**  
Branch & IFS Code: **Nehru Colony & HDFC0003784**

for M.V Medical Systems  
Authorised Signatory

**Received**  
**Quality checked & accepted**  
by **Singh**  
22/11/24

SUBJECT TO DEHRADUN JURISDICTION  
This is a Computer Generated Invoice.

**ICU**  
Issued to **Stock Reg. Page No. (82)**  
MTR No. **14815** Dtd **25/11/25**