

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 13762

1	Bill No 1	₹ 3,60,000
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	Total	₹ 36,000
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University Share: only 10%

20
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30
CB

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. : 13762

Dated : 28-Feb-25

Particulars	Debit	Credit
Medical Equipments (Smile Train) <i>Dr</i>	3,24,000.00	
Primary Cost Category		
Hospital Exp.HH 2,88,650.00 <i>Dr</i>		
CGST-SGST Exp. Capital Expenditure 35,350.00 <i>Dr</i>		
Medical Equipments-SRHU <i>Dr</i>	36,000.00	
Primary Cost Category		
Hospital Exp.HH 32,072.00 <i>Dr</i>		
CGST-SGST Exp. Capital Expenditure 3,928.00 <i>Dr</i>		
To Confident Dental Equipments Pvt. Ltd. New Ref 8824-20MLK0141428.11.2024 3,60,000.00 <i>Cr</i>		3,60,000.00
On Account of : 30% ADVANCE PAID AGAINST CB NO. 2991, CHEQUE NO. 747669, DATE 14.10.2024 (COMMFORT DENTAL OPERATIONS STOOL FOR PLASTIC SURGERY DEP.		
	₹ 3,60,000.00	₹ 3,60,000.00

Authorised Signatory

Prepared by



TAX INVOICE / BILL OF SALE

GSTIN : 09AAACC9198C1ZH
CIN : U85110KA1988PTC008994
PAN : AAACC9198C
Drug License : UP3220B005005
UP3221B004986

CONFIDENT DENTAL EQUIPMENTS PVT. LTD.

Manufacturer of Dental and Medical Equipments

No. 17-A,-L.G.F. Jopling Road, LUCKNOW - 226001 (UTTARPRADESH)
Tel: 0522-4044364 / 4016364 E-mail: cdellucknow@confidental.org

Admin Office : Plot No.17-H, Sector I, Phase II,
KIADB Industrial Area, BIDADI - 562109,
Tq & Dist Ramanagar, Karnataka, INDIA
Phone: +9180 2802 3000, Web: www.confidental.org



RN : c21571c1fa8c7d5ce6bdf91410eeea28fa31a1c53d01c0ad3e4e-6426220c79f1
Ack No. : 142416110639440
Ack Date : 21-Nov-24

Invoice No. : 2024-25/LKO/414
Invoice Date : 20-Nov-24
e-Way Bill No.
Tax is Payable Charge on Reverse Charges:(Y/N)

Transportation Mode :
Date of Suply : 20-Nov-24
Vehicle No :
Supply Time : 12:57

P.O- 2717/10-10-24

Details of Reciever(Billed to)
Name : SWAMI RAMA HIMALAYAN UNIVERSITY-DERADUN
Address : SWAMI RAMA NAGAR, P.O. JOLLY GRANT, DEHRADUN. PIN - 248016
State & Code : Uttarakhand,05 Tel: 80 5713 0147
GSTIN : 05AAAJH0463L1ZC
PO No :
PAN NO : AAJH463L

Details of Consignee(Shipped to)
Name : SWAMI RAMA HIMALAYAN UNIVERSITY-DERADUN
Address : SWAMI RAMA NAGAR, P.O. JOLLY GRANT, DEHRADUN. PIN - 248016
GSTIN : 05AAAJH0463L1ZC
PO No :
PAN NO : AAJH463L

Table with 8 columns: SI No., Description of Goods, HSN Code, Qty, UoM, Rate, Total, Disc, Tax Value. Includes items like CMDOHPR01-CHAMUNDI DENTAL CHAIR MOUNT UNIT and COMFORT COMFORT DENTAL OPERATORS STOOL.

Handwritten signature and date: 20/11/2024, Dept. Manager

Stamp: NIHT MMD 0 5 Dt. 20/11/24

Invoice Value(In Words)
INR Three Lakh Sixty Thousand Only

Summary table with columns: Total, IGST @ 12%, IGST @ 18%, Round Off, Invoice Total. Total value is 3,20,721.50, Invoice Total is 3,60,000.00.

Bank Details
Certified that the particulars Given above are true and correct:

Stamp: Plastic Surgeon/OPD, NTR No. 15191, dated 31

Terms & Conditions :
1.Goods are despatched entirely at Customer's risk.
2.Claims for loss/damage etc, caused in transit, are to be made with the carriers.
3.Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
4.Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
5.Any shortage should be informed within 7 days from date of receipt of goods.
6.Interest charges at 21% per annum will be payable on all overdue payment.
7.In case of dispute, Billing Point jurisdiction will only apply.
8.No Cash Payments / Payments by RTGS/DD/Cheque Only.

I am liable to pay tax on the value above and Authorised to sign this invoice
for Confident Dental Equipments Pvt Ltd
Authorised Signatory

Stamp: Quality checked & accepted, 20/11/24

Handwritten numbers: 2991, 747669, 21/11/24, 96429

Handwritten text: P.T.O