

**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**

---

**JV No 14634**

---

1	Bill No 1	₹ 3,59,999
	<b>Total</b>	<b>₹ 3,59,999</b>

---

GS  
Ta  
Da  
St

29/3/25

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. : 14634

Dated : 25-Mar-25

Particulars	Debit	Credit
<b>Medical Equipments-SRHU</b>		
Primary Cost Category	Dr 3,59,999.00	
Hospital Exp.HH	3,21,486.00 Dr	
IGST Exp. Capital Expenditure	38,511.00 Dr	
To Vinay Enterprises		3,59,999.00
New Ref 1355/05.04.2024		3,59,999.00 Cr
	<del>₹ 3,59,999.00</del>	<del>₹ 3,59,999.00</del>

On Account of :  
HEAD LIGHT INTENSITY FOR OT CTVS DEP.

Authorised Signatory

Prepared by

0-16



# TAX INVOICE

## VINAY ENTERPRISES

Original for Recipients  
Duplicate for Transporter  
Triplicate for Supplier

A Medical Equipment Company

Regn No. :  
UP1542MD00008

Regd. Off.: 164/3, Nandan Garden, W.K. Road, Meerut (U.P.) 250001  
Mob.: +91-9837049348, +91-9219559348 | Email : vinayenterprises32@yahoo.co.in

GSTIN : 09ABOPA7251C1ZS	Transport Name : <i>own car.</i>
Tax is Payable on Reverse Charge : Yes/No	Vehicle Number : <i>UP-14 CP 401</i>
Date : <i>05/04/2024</i> Invoice No. : <b>1355</b>	Date of Supply : <i>05/04/24</i>
State : Uttar Pradesh State Code : 09	Place of Supply : <i>Dehradun Jolly grant</i>

### Details of Consignee

Name : <i>SRHU</i>	E-Way Bill <i>431429223062</i>
Address : <i>Jolly grant Dairwale Dehradun - P.O. No - 23-24/4124 - 02/03/24</i>	State : <i>Uttarakhand</i>
	State Code : GSTIN No : <i>05AAAJH0463L12C</i>

S.No.	Description of Goods/ Name of Product	HSN Code GST	Qty.	Rate	Amount
01	<i>Head light LED KLS Martin 2.75 Lakh Lux Med led Chrome MC-7 Pro S.N. - 131348 004131348 00810020080353</i>	<i>9018</i>	<i>01</i>	<i>321428</i>	<i>321428/-</i>

*Bill Received from vendor*  
*Received by: [Signature]*  
*Deptt. of Materials Management*  
*8/02/2025*

Issued for Rs. *359,999*  
Paid Vido Cheque *49,1052*  
C. A/c *33082676422*  
d. *23/4/25*

**OT CTVS**  
Issued to *16086* Stock Reg. Page No. *151*  
Dated *21/2/2025*

<b>Our Bank Details :</b> Bank : State Bank of India   Account No : 31923096624 Branch : Saket, Meerut   IFSC Code : SBIN0011460	Total Taxable Amount <i>321428</i>
Total Invoice Amount in words : <i>Three lakh sixty thousand only</i>	Others/Freight
	Total
	Add : CGST @.....%
	Add : SGST @.....%
	Add : IGST @ <i>12</i> % <i>38572/-</i>
	Grand Total Amount <i>360000/-</i>

Terms and Conditions :  
1. Goods once sold will not be taken back.  
2. All disputes subject to Meerut Jurisdiction only.

**MMT MMD 0 2 Dt. 9/2/25**

Certified that the particulars given above are true and correct  
For VINAY ENTERPRISES

*[Signature]*  
Authorised Signatory

431429223062