

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 10623

1	Bill No 1	₹2,360
	Total	₹ 2,360

19/11/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 10623

Dated : 30-Nov-24

Particulars		Debit	Credit
Neurosurgery Exp. <i>Other Equipment SRHU</i>	Dr	2,000.00	
Primary Cost Category			
Hospital Exp.HH	2,000.00 Dr		
CGST EXP- 9%		180.00	
Primary Cost Category			
Hospital Exp.HH	180.00 Dr		
SGST EXP- 9%		180.00	
Primary Cost Category			
Hospital Exp.HH	180.00 Dr		
To Agarwal Enterprises			2,360.00
New Ref AE/24-25/173003.10.2024	2,360.00 Cr		

On Account of :

CHEST VIBRATOR FOR NEUROSURGERY WARD

₹ 2,360.00	₹ 2,360.00
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Authorised Signatory

[Signature]
Prepared by

Dr. Shobhit
T.H. G.



AGARWAL ENTERPRISES
(An ISO 9001:2015, CE & MSME Certified Company)

GST INVOICE

GSTIN : 05AJWPA8585D1ZW
PAN : AJWPA8585D
IEC No. : 6110001007

DL No. : 20BDEW06/DDN/JULY/2007
21BBW06/DDN/JULY/2007
TAN No. : MRTR06025F

1123-624,

Deals in -
MRI Compatible Products, Laundry Equipments, Waste Management Plant,
Hospital Furniture, Surgical Instruments, Medical Equipment and Physiotherapy Products
1428 1429, GMS Road, Mauza Kanwali, Behind Kritika Store, Dehradun,
Uttarakhand, 248001

+91-135-2753322 / 9870638104 / 7618185151 / 9719359804

info@agarwalenterprises.in www.agarwalenterprises.in

SWAMI RAMA HIMALAYAN UNIVERSITY

SWAMI RAMA NAGAR, P.O. JOLLY GRANT

DIST. DEHRADUN

State: 05-UTTARAKHAND

Phone :

Email :

D.L.No.:

GSTIN : 05AAAJH0163L1ZC

PAN: AAAJH0163L

Invoice No. : AE24-25/1730 ✓

Date : 03-10-2024 ✓

Order No. : 24-25/2526

Date : 01-10-2024

L.R. No. :

Date : 03-10-2024

Cases : 1

Transport :

Due Date : 02-11-2024

Eway Bill No. :

Ack No. :

Ack Dt. :

IRN No. :

Item Name	HSN	Make	Batch	Exp.	Qty.	M.R.P.	Rate	Dis%	SGST	CGST	Amount
CHEST VIBRATER	9506990	PRESEN	05/2024		1.00	2000.00	2000.000	0.00	9.0	9.0	2360.00

Received by: [Signature] Date: 31/10/2024
Deptt. of Materials Management

Paid for Rs. 2360/-
Paid Vide Cheque. 140412
Bank: [Bank Name]
A/c: A/c-33082676422
Dt: 10/10/24

Passed for payment of Rs. 2360/-
(Rupees Two Thousand Three Hundred Sixty Only)

Supplied by M/s. Agarwal Enterprises

GRN No. 4002 dated 31/10/24

Purchased for Neuro Surgery LIS

GRN Entered by Ankush Sharma

MMD
(Authorised Signatory)

[Signature]
Rohan Naugain
Manager
Procurement & Sourcing

HIHT MMD 0 15 26/10/24

Quality checked & accepted
by [Signature]
[Signature]

GST 0% = 0.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	2000.00
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	180.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	180.00
GST 18.00	2000.00	0.00	0.00	180.00	180.00	360.00	ADD/LESS	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	2000.00	0.00	0.00	180.00	180.00	360.00	GRAND TOTAL	2360.00

Rs. Two Thousand Three Hundred Sixty Only

Goods once sold will not be taken back or exchanged.

Bills not paid due to [unclear] attract 20% interest

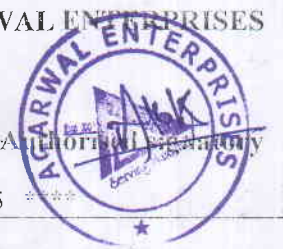
All disputes subject to Jurisdiction of Dehradun

Prescribed Sales Tax Declaration will be given

Issued to Ward Neuro Surgery LIS
Stock Reg. Page No. (5)
INFR No. 9646 Dated 10/10/2024



For AGARWAL ENTERPRISES



Our Bank Detail :: YES BANK A/C NO. 011563300001922 IFSC : YESB0000115

