

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 11563

1	Bill No 1	₹37,368
	Total	₹ 26,550

Handwritten signature and date: 31/12/2024

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

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

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Journal Voucher

No. : 11563

Dated : 31-Dec-24

Particulars	Debit	Credit
Community Medicine Expenses	Dr 10,818.00	
Primary Cost Category		
HIMS-Exp. 9,188.00 Dr		
CGST-SGST Exp. Purchase of Goods 1,630.00 Dr		
Medical Instruments & Others SRHU	Dr 26,550.00	
Primary Cost Category		
Hospital Exp.HH 22,600.00 Dr		
CGST-SGST Exp. Capital Expenditure 4,050.00 Dr		
To TDS Purchase (194Q)		32.00
To Excel Biosystem Pvt. Ltd		37,336.00
New Ref 2024-25/102021.10.2024 37,336.00 Cr		
	₹ 37,368.00	₹ 37,368.00

On Account of :

HEMOCUE HB 301 ANALYZER, HEMOCUE MICROCUVETTES HB 301 200T FOR COMMUNITY MEDICINE DEP.

Authorised Signatory

Prepared by

Tax Invoice

e-invoice

IRN : 2b6c28e72cee9692cbfec19820a99348f8b58664a7-5825e3964fee4c41dcc791
 Ack No. : 132419982619207
 Ack Date : 21-Oct-24



M/S.EXCEL BIOSYSTEM PVT. LTD.
 378/281, CHANDER NAGAR
 DEHRADUN (UTTARAKHAND)
 PAN NO: AABCE3207F
 MOB:09810530948, 0135-2720819
 E-Mail /excelbiosystem@gmail.Com
 DRUG LICENCE NUMBER/EXP. DATE
 20B OBW-09/DDN/MAY/2011/25-05-2026
 21B BW-09/DDN/MAY/2011/25-05-2026
 GSTIN/UIN: 05AABCE3207F1ZA
 State Name : Uttarakhand, Code : 05
 Buyer (Bill to)
SRHU Deptt of Blood Bank
 Swami Ram Nagar Doiwala
 Dehradun
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. **2024-25/1020** Dated **21-Oct-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated **30-Sep-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

INVT WMD 0 2 DL 19/10/24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Hemocue Hb 301 Analyzer 2411821074	90279090	18%	1.00 BOX	22,500.00 BOX	22,500.00
2	Hemocue Microcuvettes HB 301 (200t) 2408458 EXP DATE 15.08.2026	90279090	18%	2.00 BOX	4,584.00 BOX	9,168.00
Central-CGST State-SGST Less: R.OFF						31,668.00
Total						37,368.00

Passed for payment of Rs. 37,368/-
 Paid Vide Cheque.. 01.5.24
 Bank... SBI
 A/c. A/c- 33082676422
 Dtd. 20/11/25

Passed for payment of Rs. 37,368/-
 (Rupees... **Thirty seven thousand three hundred sixty eight only**)
 Supplied by M/s... **EXCEL Biosystem**
 GRN No. **4619** dated **6/11/2024**
 Purchased for... **MED. COL. COMM (Govt. mof)**
 GRN Entered by... **Ankish Sharma**
MMD
 (Authorised Signatory)
 Amount Chargeable (in words)
Total 3.00 BOX ₹ 37,368.00 E & O.E

Roshan Naugain
 Manager
 Procurement & Sourcing
 [Signature]

Indian Rupees Thirty Seven Thousand Three Hundred Sixty Eight Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
31,668.00	9%	2,850.12	9%	2,850.12	5,700.24
Total: 31,668.00		2,850.12		2,850.12	5,700.24

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred and Twenty Four paise Only**

Company's PAN : **AABCE3207F**
 Declaration: 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:
 Bank Name : **HDFC Bank A/c**
 A/c No. : **08932560000934**
 Branch & IFS Code: **ARHAT BAZAR 0000893**
 for M/S.EXCEL BIOSYSTEM PVT.LTD.



Dept of Community Med. (RHC Govt. mof)
 Issued to...
 MTR No. **12146**
 Dated **5/12/2024**
 This is a Computer Generated Invoice