

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 13207

1	Bill No 1	₹3,540
	Total	₹ 3,540

6/18/2025

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. : 13207

Dated : 13-Feb-25

Particulars	Debit	Credit
Hospital Furniture-HH Primary Cost Category Hospital Exp.HH 3,000.00 Dr CGST-SGST Exp. Capital Expenditure 540.00 Dr	Dr 3,540.00	
To Himalaya Rehabilitations Aids New Ref 2024-2026/200003.01.2025 3,540.00 Cr		3,540.00
	₹ 3,540.00	₹ 3,540.00

On Account of :
BED SIDE SCREEN FOR OT MAIN DEP.

Authorised Signatory

Prepared By
[Signature]

UnPaid

Tax Invoice

Himalaya Rehabilitation Aids

Khasra No. 905 Airport Road Bhaniyawala Dehradun
UTTARAKHAND 248140

Email Id: info@himalayarehab.in, Website: www.himalayarehab.in

Contact: 8057198249

GSTIN: 05AAIFH8070M1Z0

Udyam Registration Number: UDYAM-UK-05-0001061

P.O-3669

Details Of Receiver(Billed To)

Name:SRHU
Contact:9756850567
Address:JOLLY GRANT, JOLLY GRANT,
Dehradun, Dehradun,
State:UTTARAKHAND (05)
Postal Code:248001
GSTIN/PAN: 05AAAJH0463L1ZC

Details Of Consignee(Shipped To)

Name: SRHU
Contact: 9756850567
Address: JOLLY GRANT, Dehradun
State:UTTARAKHAND, 248001
GSTIN/PAN : 05AAAJH0463L1ZC

GST Invoice
Invoice No: 2024-2025/289
Original for Recipient
Date: 03 Jan 2025

SN	Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
							Rate	Amt	Rate	Amt	
1	HR141~ BED SIDE SCREEN (3-FOLD)	9402	1	SET	3000	3000	9%	270	9%	270	3540
Sub total						3000		270		270	3540

Total Payable Invoice Value: ₹ 3540
Total Payable Invoice Value (In words): RS Three Thousand Five Hundred and Forty Only

Received by.....Date.....

Dept. of Materials Management
31/1/2025

Tax Type	Taxable Amt	Tax Amt
CGST [9%]	3000	270
SGST [9%]	3000	270
Total	3000	540

Grand Total: ₹ 3,540.00

T & C

1. Subject to Dehradun jurisdiction only.
2. Interest 24% P.A. will be charged for late payment.
3. Goods once sold will not be taken back or exchanged.
4. Payment to be made by A/c. Payee Cheque or D.D.

Bank Account Details:
Name: HIMALAYA REHABILITATION AIDS
Bank: Punjab National Bank
Branch: bhaniyawala
A/C: 7232002100000258
IFSC: PUNB0723200

Passed for payment of Rs. 3540/-
(Rupees: Three Thousand Five Hundred Forty Only)
Supplied by M/s Himalaya Rehabilitation Aids
GRN No. 5976 dated 6/1/25
Purchased for OT Main
GRN Entered by Ankush Sharma

MMD
(Authorised Signatory)

Roshan Naugain
Manager
Procurement & Sourcing
22/1/25

HIHT MMD 0 37 D 5/2/25

Passed for Rs. 3540/-
Paid Vide Cheque 264693
Bank SBI
No. A/c 33082676422
Dtd 1.21.25

Issued to OT Main Stock Reg. Page No. 178
MTR No. 14292 Dated 16/1/25

Himalaya Rehabilitation Aids

(Authorised Signatory)



For
HIMALAYA REHABILITATION AIDS