

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 13260

1	Bill No 1	₹1,12,100
	Total	₹ 1,12,100

8/3/2025

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. : 13260

Dated : 18-Feb-25

Particulars	Debit	Credit
Electrical Equipments Hospital <i>MIMS</i> Primary Cost Category Hospital Exp.HH- <i>MIMS</i> 95,000.00 Dr CGST-SGST Exp. Capital Expenditure 17,100.00 Dr	Dr 1,12,100.00	
To H.V.Technologies New Ref 734-2024/23604/20.12.2024 1,12,100.00 Cr		1,12,100.00
	₹ 1,12,100.00	₹ 1,12,100.00

On Account of :
REFRIGERATOR FOR BIO CHEMISTRY DEP.

Authorised Signatory

Prepared by

GSTIN : 05ADLPK2540H1ZR

Original Copy

TAX INVOICE
H.V. TECHNOLOGIES

B-7, Phase II, Transport Nagar, Dehradun ,Uttarakhand
248001

email : info@hvtdoon.co.in

MSME:- UDYAM-UK-05-0003833, ENTERPRISE TYPE:- SMALL

Invoice No. : T24-2025/23605
Dated : 20-12-2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : UK07CB9440
Vehicle No. : UK07CB9440
Station : DEHRADUN
E-Way Bill No. : 321904807516

Billed to :
Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala Dehradun

Shipped to :
Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala Dehradun

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

IRN : 49e10c646eba49286acab04e74d158211913cc9ae82175f1609903dac800c8fd

Ack.No. : 132420635065957

Ack. Date : 20-12-2024

Order No. :
24-25/3102

N.	Description of Goods	Item Alias	HSN Code	Tax %	Qty.	Unit	Price	Taxable Amt	CGST Amount	SGST Amount	Amount (₹)
1.	Reach in Freezers -18°C to -22°C--1EA <i>-Cellfrost</i>	GN700BTME	84198990	18%	1.00	Nos	95,000.00	95,000.00	8,550.00	8,550.00	1,12,100.00

Grand Total 1.00 Nos

₹ 1,12,100.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	95,000.00	8,550.00	8,550.00	17,100.00

Biochemistry Dept m/kollage
Issued to..... Stock Reg. Page No.. (176)
MTR No. 13800 Dated 9/1/2025

Rupees One Lakh Twelve Thousand One Hundred Only

Bank Details : Bank of Baroda, Transport Nagar, Dehradun,
A/C No-27120200000494, IFSC CODE-BARB0TRADEH (Fifth digit is zero)

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Dehradun' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

H.V. TECHNOLOGIES
 Digitally signed by Anshu K Kapoor
 Date: 2024.12.21 10:00:01 +05:30
 Authorised Signatory

One deep freeze packed.
On dated 20/12/24

NIHT MMD 0 8 DC 31/1/25