

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 14861

1	Bill No 1	₹3,540
	Total	₹ 3,540

29/3/2025

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. : 14861

Dated : 29-Mar-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 2024-2025/066/22.02.2024 3,540.00 Cr		3,540.00
	₹ 3,540.00	₹ 3,540.00

On Account of :
BED SIDE SCREEN 3 FOLD WITH CURTAIN FOR CATH LAB DEP.

Prepared by

Authorised Signatory

Unpaid

Tax Invoice

678

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

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: 2024-2025/356
Original for Recipient
Date: 22 Feb 2025

PO No: 24-25/4362

SN	Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
							Rate	Amt	Rate	Amt	
1	HWC02~ Bed side screen 3 fold with curtain	94029090	1	PCS	3000.00	3,000.00	9%	270	9%	270	3,540.00
Sub total						3,000.00		270		270	3,540.00

Total Payable Invoice Value: ₹ 3,540.00

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

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 Rs..... 3540
 Paid Vide Cheque..... 491044
 Bank..... SBI
 A/c. A/c. = 33082676422
 Dtd..... 23/4/25

Received by.....
 Deptt. of Materials Management

HINT MMD 0 9 D22365

Quality checked & accepted
 by.....
 22/2/25

Cath Lab Dept
 Issued to..... Stock Reg. Page No. (12)
 MTR No. 16414 Dated. 11/3/25



Digital copy

For HIMALAYA REHABILITATION AIDS

Himalaya Rehabilitation Aids

[Signature]
 (Authorised Signatory)

P.T.O