

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

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

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**JV No 15843**

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1	Bill No 1	₹1,92,080
	<b>Total</b>	<b>₹1,92,080</b>

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CR-4505  
30% Advance

361

Tax Invoice



**M/s Laboz INC**  
FF-01, D8/6,  
DLF ANKUR VIHAR  
LONI GHAZIABAD  
UP- 201102  
GSTIN/UIN: 09AAQTPG2330C1Z2  
State Name: Uttar Pradesh, Code : 09

Invoice No.  
**LI/24-25/224**  
Delivery Note  
Reference No. & Date.  
**LI/24-25/224 dt. 3-Feb-25**  
Buyer's Order No.

Dated  
**3-Feb-25**  
Mode/Terms of Payment

**Consignee (Ship to)**

**Swami Rama Himalayan University**  
Swami Rama Nagar, P.O. Jolly Grant  
Distt. Dehradun, Pin Code 248016  
GSTIN/UIN : 05AAAJH0463L1ZC  
State Name : Uttarakhand, Code : 05

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

**Buyer (Bill to)**

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Swami Rama Nagar, P.O. Jolly Grant  
Distt. Dehradun, Pin Code 248016  
GSTIN/UIN : 05AAAJH0463L1ZC  
State Name : Uttarakhand, Code : 05

**Terms of Delivery**

- 1- 100% Advance Along with Purchase Order
- 2- Transportation As Extra As Actual Basic
- 3- If Need Additional Pack, Charging Will Extra
- 4- Delivery time 8-12 days
- 5- All Product Warranty Will Be Consider by Manufacturing Company Side

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	Taxable Value	IGST		Total Amount
										Rate	Amount	
1	DENTAL CHAIR Bestodent Aqua Dental Chair 1 Year Warranty	9018	1 Pcs.	1,50,080.00	1,34,000.00	Pcs.		1,34,000.00	1,34,000.00	12%	16,080.00	1,50,080.00
2	SCALER Coltene Scaler BioSonic S1 L 1 Year Warranty	90184900	1 Pcs.	42,000.00	37,500.00	Pcs.		37,500.00	37,500.00	12%	4,500.00	42,000.00
3	Multipurpose Utility Tray 18%	392690	1 Pcs.	0.01	0.01	Pcs.		0.01	0.01	18%		0.01
								1,71,500.01				
								20,580.00				

Received

IGST 12%

12 %

Dental Chair,  
- Scaler, multipurpose tray -  
- And Accessories - (Packed)  
Received by...  
Date of Material...

HINT MMD 03 DLH/25

LABOZ INC  
FF 01, D8/6 DLF  
Ankur Vihar Loni  
GZB-201100

continued ...

P.T.O

- Tax Invoice(Page 2)



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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	Taxable Value	IGST		Total Amount
									Rate	Amount	
	Less : <b>ROUND OFF</b>						(-)0.01				
<b>Total</b>			3 Pcs.				<b>₹ 1,92,080.00</b>	1,71,500.01		20,580.00	

Amount Chargeable (in words) **INR One Lakh Ninety Two Thousand Eighty Only**

E. & O.F

**Dental**  
 Issued to.....Stock Reg. Page No. **94 (181)**  
 MTR No. **865** Dated **12/4/2025**

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
1,71,500.00	12%	20,580.00	20,580.00
0.01	18%		
<b>1,71,500.01</b>		<b>20,580.00</b>	<b>20,580.00</b>

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Eighty Only**

**Quality checked & accepted**

**Company's Bank Details**  
 A/c Holder's Name  
 Bank Name  
 A/c No.  
 Branch & IFS Code  
 SWIFT Code

**M/s Laboz INC**  
 Yes Bank Ltd (05938460000072)  
 05938460000072  
 Noida Uttar Pradesh & YESB0000593

Company's PAN : **AQTPG2330C**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**HJHT MMD 0 3 Dt. 19/1/25**

**LABOZ INC**  
 for M/s Laboz INC  
 Authorised Signatory