

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 15844

1	Bill No 1	₹-19,600
	Total	₹-19,600

31/3/2025

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. : 15844

Dated : 31-Mar-25

Particulars	Debit	Credit
Laboz Inc Agst Ref LI/24-25/224/03.02.2025 19,600.00 Dr	Dr 19,600.00	
To Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 19,600.00 Cr 17500/- IWF Exp. Capital Expenditure - 2100/-		19,600.00
	₹ 19,600.00	₹ 19,600.00

On Account of :


CREDIT NOTE ADJUST AGAINST JV NO. 15843

₹ 19,600.00 ₹ 19,600.00


Authorised Signatory

Prepared by

Credit Note(Page 2)

 <p>M/s Laboz INC FF-01, D8/6, DLF ANKUR VIHAR LONI GHAZIABAD UP- 201102 GSTIN/UIN: 09AQTPG2330C1Z2 State Name : Uttar Pradesh, Code : 09</p>	Credit Note No. 30	Dated 20-Feb-25
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	Original Invoice No. & Date. LV/24-25/224 dt. 3-Feb-25	Mode/Terms of Payment Other References Dated Dispatched through Destination
Buyer (Bill 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	Buyer's Order No. Dispatch Doc No. Dispatched through 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	IGST		Total Amount
									Rate	Amount	
	ROUND OFF										
	CN										
	Total						₹ 19,600.00	17,500.00		2,100.00	

Amount Chargeable (in words) INR Nineteen Thousand Six Hundred Only	E. & O.E
Tax Amount (in words) : INR Two Thousand One Hundred Only	

CN

Roshan Naugain

Manager

Procurement & Sourcing

12/2/25

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
17,500.00	12%	2,100.00	2,100.00
Total:		2,100.00	2,100.00

Company's PAN : AQTPG2330C	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 (059384600000072) : 059384600000072 : Noida Uttar Pradesh & YESB0000593
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HIHT MMD 0 3 Dt. 20/2/25

LABOZ INC
 FF 01 D8/6 DLF
 Ankur Vihar Loni
 GZR 201100
 for M/s Laboz INC
 Authorised Signatory