

**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)

---

**JV No 3145**

---

1	Bill No 1	₹20,160
	<b>Total</b>	<b>₹ 20,160</b>

---

15/7/24

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. : 3145

Dated : 5-Jul-24

Particulars		Debit	Credit
Furniture Hospital -HH	Dr	18,000.00	
SGST EXP- 6%	Dr	1,080.00	
Primary Cost Category Hospital Exp.HH			1,080.00 Dr
CGST EXP- 6%	Dr	1,080.00	
Primary Cost Category Hospital Exp.HH			1,080.00 Dr
To Himalaya Rehabilitations Aids New Ref 2024-2025/37/20.06.2024			20,160.00 Cr

On Account of :

BED SIDE SCREEN FOLDABLE FOR N.I.C.U. DEP.

₹ 20,160.00	₹ 20,160.00
-------------	-------------

Authorised Signatory

Prepared by

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. No. 500

Details Of Reciever(Billed To)

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

Details Of Consignee(Shipped To)

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

GST Invoice  
Invoice No: 2024-2025/37  
Original for recipient  
Date: 20/05/2024

for Nieu

SN	Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
							Rate	Amt	Rate	Amt	
1	HB~ BED SIDE SCREEN (4-FOLD)	9402	6	PCS	3000	18000	6%	1080	6%	1080	20160
Sub total						18000		1080		1080	20160

Total Payable Invoice Value (In words): Twenty Thousand One Hundred and Sixty Rupees Only

Tax Type	Taxable Amt	Tax Amt
CGST [6%]	18000	1080
SGST [6%]	18000	1080
Total	18000	2160

Grand Total(₹): 20,160.00

Recd. 20/05/2024  
Dept. of Materials Management

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

20160/-  
Twenty thousand one hundred sixty only  
Himalaya Rehab  
20/05/2024  
Nieu  
Subgr

Passed for Rs. 20,160/-  
Paid Vide Cheque 26/05/24  
Bank 531  
AA/C. 33082676422  
Dtd. 31/8/24

Roshan Naugain  
Manager  
Procurement & Sourcing

HIHT MMD 04 D. 25/6/24

Quantity checked  
By: Kaurtho  
Nieu  
20/05/2024

Himalaya Rehabilitation Aids  
For [Signature]  
HIMALAYA REHABILITATION AIDS  
(Authorised Signatory)

Issued to: Nieu  
Stock Reg. Page No. 121  
MTR No. 3222 Dated: 7/6/2024



Digital copy