

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 4906

1	Bill No 1	₹1,78,607
	Total	₹1,78,607

30/11/2025

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. : 4906

Dated : 11-Aug-24

Particulars	Debit	Credit
Electrical Equipments Hospital	Dr 1,51,362.00	
IGST EXP. 18%	Dr 27,245.00	
Primary Cost Category		
Hospital Exp.HH 27,245.00 Dr		
To Hospedia Medicare Pvt Ltd		1,78,607.00
New Ref INV-1106/19.02.2024 1,78,607.00 Cr		
Primary Cost Category		
Hospital Exp.HH 1,78,607.00 Cr		
On Account of :		
HANDHELD MICRO PHONE, AMPLIFIER, SPEAKER VOLUME CONTROL, WIRELESS LAPEL MICROPHONE, WALL MOUNT SPEAKER, OPTICAL CONVERTOR TO HDMI FOR OT SURGERY DEP.		
	₹ 1,78,607.00	₹ 1,78,607.00

Authorised Signatory

Prepared by



23-24/3910

ORIGINAL



TAX INVOICE

F 2634, 1ST FLOOR, PALAM VIHAR
GURGAON, Haryana, 122017
India, GSTIN 06AABCO9329E1ZH
E: sales@hospediamedicare.com
W: www.hospediamedicare.com
(Patented Design in LED Surgical Lights)

Invoice# INV-1105

Balance Due
1,78,607.00

Bill To
SWAMI RAMA HIMALAYAN UNIVERSITY
SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT,
Dehradun
248016 Uttarakhand
India
GSTIN 05AAAJH0463L1ZC

Ship To
SWAMI RAMA HIMALAYAN UNIVERSITY
SRHU, SWAMI RAM NAGAR,
DOIWALA, JOLLY GRANT,
Dehradun
248016 Uttarakhand
India

Invoice Date : 19/02/2024
Terms : IN ADVANCE
Due Date : 19/02/2024
E-Way Bill# : 341731757493
Dispatch via : BY DRIVER

Place Of Supply: Uttarakhand (05)

#	Item & Description	HSN	Qty	Rate	IGST	Amount
✓ 1	HANDHELD MICROPHONE Model: R300-HDA	85181000	2.00 pcs	11,200.0 0	3,628.80 18%	22,400.00
✓ 2	AMPLIFIER Supply of 60W mixing amplifier type PLE1ME-060-3IN of Bosch make	85184000	3.00 pcs	15,400.0 0	7,484.40 18%	46,200.00
✓ 3	SPEAKER VOLUME CONTROL Wall Mount Speaker 15Watt Model: LB2-UC 15-D1	85182200	2.00 pcs	11,900.0 0	3,855.60 18%	23,800.00
✓ 4	WIRELESS LAPEL MICROPHONE MODEL: R300-L-A	85181000	1.00 pcs	30,800.0 0	4,989.60 18%	30,800.00
✓ 5	SPEAKER VOLUME CONTROL Wall Mount Speaker 6Watt Model: LBD3902-D	85182200	2.00 pcs	1,540.00 0	498.96 18%	3,080.00

NIHT MMD 0 01 DESTIPU

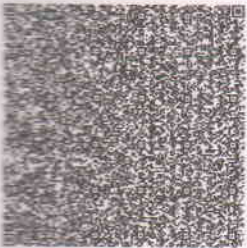
Declaration:

Subject to Custom prediction only
We hereby declare that this invoice shows that the actual price of the goods described and that all the particulars are true and correct.
(This is a computer generated invoice and do not require any stamp or signature).

#	Item & Description	HSN	Qty	Rate	IGST	Amount
6	WALL MOUNT SPEAKER 15WATT MODEL: LB2-UC15-D1	85182200	1.00 UNT	11,900.0 0	1,927.80 18%	11,900.00
	OPTICAL CONVERTOR TO HDMI SKU: HOS516	85437099	1.00 pcs	30,000.0 0	4,860.00 18%	30,000.00
Items in Total 12.00				Sub Total		1,68,180.00
				Discount(10.00%)		(-) 16,818.00
				Total Taxable Amount		1,51,362.00
				IGST18 (18%)		27,245.16
				Rounding		-0.16
				Total		1,78,607.00
				Balance Due		1,78,607.00

Received by: *[Signature]* Date: 18/6/2024
 Dept. of Materials Management

Total In Words: **Indian Rupee One Lakh
 Seventy-Eight Thousand
 Six Hundred Seven Only**



IRN : 96825f3b0bb0524a22b312d4fa816a7fc3d705770578038e6ebd78b2d62244ce
 Ack No. : 132417454887033
 Ack Date : 2024-02-19 12:55:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.



used for payment of Rs 178607/-
 Issued to: One Lakh Seventy eight thousand six hundred seven only.
 Issued by: Hopeesh mahaal.
 No. 1721 dated 20/6/2024
 Issued for: OT Surgery
 Entered by: Anshu Sharma
 (Project Signatory)

HIKT MMD 0 01 Dt 18/6/24

Roshan Naugain
 Manager
 Procurement & Sourcing

OT Surgery
 Issued to: *[Signature]* Page No. 78
 MTR No. 3884 Date: 21/6/2024

78 79 80 81 82 83 84