

**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 609**

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1	Bill No 1	₹47,250
	<b>Total</b>	<b>₹ 47,250</b>

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Paid

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

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, Dehradun, Dehradun  
State: UTTARAKHAND , 248001  
GSTIN/PAN : 05AAAJH0463L1ZC

GST Invoice

Invoice No: 2023-2024/316  
Original for Recipient  
Date: 01/04/2024

SN	Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
							Rate	Amt	Rate	Amt	
1	HWC01~ FOLDING WHEEL CHAIR	9021	10	PCS	4500	45000	2.5%	1125	2.5%	1125	47250
Sub total						45000		1125		1125	47250

Remarks:

Special made heavy duty wheelchair  
Footrest made by Aluminium  
Side pannel made by 18 gauge CRC sheet  
Toggle brake on both side  
Safety belt provided  
Rear wheel 24"  
Front wheel 8" with double ball bearing  
Warantee for 12 month

23/24 / 4383

Tax Type	Taxable Amt	Tax Amt
CGST [2.5%]	45000	1125
SGST [2.5%]	45000	1125
Total	45000	2250

HIHT MMD 0 18 Dt. 6/5/24

Total Payable Invoice Value (In words): Forty-Seven Thousand Two Hundred and Fifty Rupees Only

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.

Received by: 01/4/24 Date: 01/4/24  
Deptt. of Materials Management

Grand Total(₹): 47,250.00

Bank Account Details:  
Name: HIMALAYA REHABILITATION AIDS  
Bank: Punjab National Bank  
Branch: bhaniyawala  
A/C: 7232002100000258  
IFSC: PUNB0723200

Passed for payment of Rs. 47250/-  
(Rupees forty seven thousand two hundred fifty only.)  
Supplied by M/s. Himalaya Rehab.  
GRN No. 42 dated 01/4/24  
Purchased for OPD  
GRN Entered by Sukhbir  
MMD  
(Authorised Signatory)

Passed for Rs. 47250/-  
Paid Vids Cheque 136275/-  
Bank SBI  
A/c A/c 33082676422  
Dt. 01/4/24

Quality checked & accepted  
by [Signature]  
31/4/24

[Signature]



Issued to OPD No. 39  
MTR No. 247 Dt. 01/4/24

06/04/24  
Roshan Naugain  
Manager  
Procurement & Sourcing

Himalaya Rehabilitation Aids  
[Signature]  
(Authorised Signatory)