

**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 6520**

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1	Bill No 1	₹1,43,360
	<b>Total</b>	<b>₹ 1,43,360</b>

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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. : 6520

Dated : 8-Sep-24

Particulars		Debit	Credit
Other Equipments	Dr	1,28,000.00	
SGST EXP- 6%	Dr	7,680.00	
Primary Cost Category			
Hospital Exp.HH	7,680.00 Dr		
CGST EXP- 6%	Dr	7,680.00	
Primary Cost Category			
Hospital Exp.HH	7,680.00 Dr		
To Agarwal Enterprises			1,43,360.00
New Ref AE34-26/0948/00.07.2024	1,43,360.00 Cr		

On Account of :  
LED UNDER SURFACE PHOTOHERAPY FOR PEDITRICS

₹ 1,43,360.00	₹ 1,43,360.00
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Authorised Signatory

Prepared by 



**AGARWAL ENTERPRISES**  
(An ISO 9001, 13485, CE & MSME Certified Company)

**GST INVOICE**

GSTIN : 05AJWPA8585D1ZW  
PAN : AJWPA8585D  
IEC No. : 6110001007

DL No. : 2080BW06/DDN/JULY/2007  
21BBW06/DDN/JULY/2007  
TAN No. : MRTR06025F

MRI Compatible Products, Laundry Equipments, Waste Management Plant,  
Hospital Furniture, Surgical Instruments, Medical Equipment and Physiotherapy Products  
1428 1429, GMS Road, Mauza Kanwali, Behind Kritika Store, Dehradun,  
Uttarakhand, 248001

+91-135-2753322 / 9870638104 / 7618185151 / 9719359804  
info@agarwalenterprises.in www.agarwalenterprises.in

**SWAMI RAMA HIMALAYAN UNIVERSITY**  
SWAMI RAMA NAGAR, P.O. JOLLY GRANT  
DISTT. DEHRADUN  
State: 05-UTTARAKHAND  
Phone :  
Email :  
D.L.No. :  
GSTIN : 05AAAJH0463L1ZC  
PAN: AAAJH0463L

Invoice No. : AE24-25/0949  
Order No. : 24-25/1378  
L.R. No. :  
Cases : 4  
Transport :  
Due Date : 07-08-2024  
Eway Bill No. : 301806651325  
Ack No. : 132418866672510  
Ack Dt. : 08-07-2024 11:00

Date : 08-07-2024  
Date : 29-06-2024  
Date : 08-07-2024



IRN No. : e0ec8f087ca56d62f5c489ffba43616c45c426b41068ef1df62c6f7a2478e56

Sn.	Item Name	HSN	Make	Batch	Exp.	Qty.	M.R.P.	Rate	Dis%	SGST	CGST	Amount
1	LED UNDER SURFACE PHOTOTHERAPY MODEL NO.PT4105 SR.NO-0724/28 , 29 , 30, 31	90189099	ZEAL	0724/28-		4.00	40000.00	32000.00	0.00	6.0	6.0	143360.00

Passed for payment of Rs. 143360/-  
(Rupees One Lakh Forty Three Thousand Three Hundred Sixty Only)  
Supplied by M/s. Agarwal Enterprises  
GRN No. 2607 dated 24/7/24  
Purchased for Radiatrics  
GRN Entered by Ankish Sharma  
MMD (Authorised Signatory)

Passed for Rs. 143360  
Paid Vids Cheque 140412  
Bank SBI  
A/c A/c- 33082676422  
Dt. 1.07/24

Issued to Ward Pediatric 112  
Stock Reg. Page No. 122  
MTR No. 6056 Dated 31/7/24

Quality checked & accepted  
01/7/24

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	128000.00
GST 0%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	7680.00
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	7680.00
GST 12.00	128000.00	0.00	0.00	7680.00	7680.00	15360.00	ADD/LESS	0.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>GRAND TOTAL</b>	<b>143360.00</b>
TOTAL	128000.00	0.00	0.00	7680.00	7680.00	15360.00		

Rs. One Lakh Forty Three Thousand Three Hundred Sixty Only

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

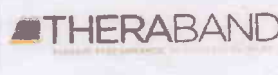
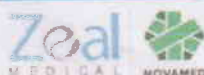
HHIT MMD 0 15 08/7/24



For AGARWAL ENTERPRISES

Authorised signatory  
Alok

\*\*\*\* Our Bank Detail :: YES BANK A/C NO. 011563300001922 IFSC : YESB0000115 \*\*\*\*



CHECKED BY  
Alok