

**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: New Equipment and software for Laboratories**

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**JV No 13256**

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1	Bill No 1	₹ 2,96,800
	<b>Total</b>	<b>₹ 2,96,800</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. : 13256

Dated : 17-Feb-25

Particulars	Debit	Credit
<b>Medical Equipments-SRHU</b>		
<b>Primary Cost Category</b>	Dr 2,96,800.00	
Hospital Exp.HH 2,65,000.00 Dr		
CGST-8087 Exp. Capital Expenditure 31,800.00 Dr		
<b>To MV Medical System</b>		2,96,800.00
New Ref 02/2024-28/921/18.12.2024 2,96,800.00 Cr		
	<b>₹ 2,96,800.00</b>	<b>₹ 2,96,800.00</b>

On Account of :  
PHILIPS DEFIBRILLATOR DFM 100-AED FOR CARDIOLOGY DEP.

Authorised Signatory

Prepared by

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**Tax Invoice**  
Authorised Philips Healthcare Distributor

e-Invoice

IRN : **f1ffae6142ebd88036530f96cb534a9ef8a8ff9910ce637e-3e8f96b49760b08**  
Ack No. : **132420625594380**  
Ack Date : **19-Dec-24**



<p><b>M.V Medical Systems</b> Abhinandan Shopping Complex 12 Mussoorie Bypass Road Nathanpur Dehradun DL No. UA- DEH-128422 &amp; 23 Dtd-25.6.22 TAN NO - MRTM10766A GSTIN/UIN: 05ABWPV5370R1ZE State Name : Uttarakhand, Code : 05 Contact : 9917333144 E-Mail : maheshisverma@gmail.com</p>	Invoice No.	e-Way Bill No.	Dated
	Q3/2024-25/821	361904202867	19-Dec-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	24-25/3278	29-Nov-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	UK07DG9596	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Philips Defibrillator DFM 100_AED</b> S.No:- CN32688892	90189094	12 %	1 NOS	2,65,000.00	NOS	2,65,000.00
	<b>CGST</b>						15,900.00
	<b>SGST</b>						15,900.00
	<b>Total</b>			<b>1 NOS</b>			<b>Rs. 2,96,800.00</b>

Passed for Rs. 2,96,800/-  
Paid Vide Cheque 65,21,65/-  
Bank (SBI)  
A/c 33082676422  
Dtd 10/12/25

KIHT MMD 0 to Dtd 8/12/25

Amount Chargeable (in words) **Rs. 2,96,800.00**  
E. & O.E

**INR Two Lakh Ninety Six Thousand Eight Hundred Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,65,000.00	6%	15,900.00	6%	15,900.00	31,800.00
<b>Total:</b>		<b>2,65,000.00</b>		<b>15,900.00</b>	<b>31,800.00</b>

Tax Amount (in words) : **INR Thirty One Thousand Eight Hundred Only**

Remarks:  
Warranty:- Two Years Only. (Provided by Philips India Ltd.)  
Company's PAN : **ABWPV6370R**  
Declaration  
1. Goods once sold/Invoiced will not be taken back or exchanged.  
2. Delay in Payment beyond the agreed credit period will attract interest @24% P.A  
3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
A/c Holder's Name : **M.V Medical Systems**  
Bank Name : **HDFC CA 59209917333144**  
A/c No. : **59209917333144**  
Branch & IFS Code : **Nehru Colony & HDFC0003784**  
for M.V Medical Systems  
Authorised Signatory



SUBJECT TO DEHRADUN JURISDICTION

Issued to: **Cardiology Dept**  
Stock Reg. Page No. **(3)**  
MTR No. **14853** Dated **27/11/2025**

P.TD