

**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 14229**

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|   |              |                 |
|---|--------------|-----------------|
| 1 | Bill No 1    | ₹ 27,140        |
|   | <b>Total</b> | <b>₹ 27,140</b> |

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2/3/2025

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. : 14229

Dated : 13-Mar-25

| Particulars                                                                                                                        | Debit        | Credit      |
|------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
| Medical Equipments-SRHU<br>Primary Cost Category<br>Hospital Exp.HH 23,000.00 Dr<br>CGST-SGST Exp. Capital Expenditure 4,140.00 Dr | Dr 27,140.00 |             |
| To Health Care India<br>New Ref. A000631/03.02.2025 27,140.00 Cr                                                                   |              | 27,140.00   |
|                                                                                                                                    | ₹ 27,140.00  | ₹ 27,140.00 |

On Account of :  
LCD DISPLAY GS20 MONITOR 1\*1 FOR CME

Authorised Signatory

Prepared by

**HEALTH CARE INDIA**

35/3, JAKHAN, KISHANPUR, NEAR BLINKIT,  
POLICE OFFICER-COLONY,  
CANAL ROAD, DEHRADUN (UTTARAKHAND) 248009  
Phone : 0135-3551514, 9759009777

Licence No. : DL.No.:20B 115695 & 21B 115696  
GSTIN : 05AGYPM8843R1Z3  
E-Mail : hcihelp@yahoo.co.in

**GST INVOICE  
CREDIT**

|              |                |           |            |
|--------------|----------------|-----------|------------|
| Invoice No   | A000631        | L.R. No.  |            |
| Invoice Date | 03/02/2025     | L.R. Date | 03/02/2025 |
| Order No.    | PO/2024-25/229 | Cases     | 1          |
| Order Date   | 01/02/2025     | Due Date  | 03/02/2025 |
| Transport :- |                |           |            |

Party Name :  
**SWAMI RAMA HIMALAYAN UNIVERSITY**  
JOLLY GRANT  
DEHRADUN State : 05

PHONE :  
GSTIN : 05AAAJH0463L1ZC  
Delivery At:  
**SWAMI RAMA HIMALAYAN UNIVERSITY**  
JOLLY GRANT  
DEHRADUN  
GSTIN : 05AAAJH0463L1ZC  
DL NO :

| S.N | HSN      | Product Name                                         | Qty | Case | Batch       | Mfg | Exp | M.R.P    | Rate     | Dis  | SGST | Value   | CGST | Value   | Amount   |
|-----|----------|------------------------------------------------------|-----|------|-------------|-----|-----|----------|----------|------|------|---------|------|---------|----------|
| 1   | 90181990 | LCD DISPLAY GS20 MONITOR 1*1<br>MODEL NO.A104SN03 V1 | 2   | 0.00 | A104SN03 V1 |     |     | 28000.00 | 11500.00 | 0.00 | 9.00 | 2070.00 | 9.00 | 2070.00 | 23000.00 |

Received by: *Birke* Date: *20/02/25*  
Dept. of Materials Management

**Passed for payment of Rs. 27140/-**  
(Rupees Twenty Seven Thousand One Hundred Forty Only)  
Supplied by M/s: Health Care India  
GRN No. 6956 dated 20-02-2025  
Purchased for: BME  
GRN Entered by: Ankit's Sharma  
MMD (Authorised Signatory)  
HIHT MMD 0 17 DE/13/25

Quality checked & accepted  
by: *[Signature]* Dt: *20/02/25*

| CLASS        | TOTAL           | SCHEME      | DISCOUNT    | SGST           | CGST           | TOTAL GST      | TOTAL       | 23000.00    |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|-------------|-------------|
| GST 5.00%    | 0.00            | 0.00        | 0.00        | 0.00           | 0.00           | 0.00           | DIS AMT.    | 0.00        |
| GST 12.00%   | 0.00            | 0.00        | 0.00        | 0.00           | 0.00           | 0.00           | SGST PAYBLE | 2070.00     |
| GST 18.00%   | 23000.00        | 0.00        | 0.00        | 2070.00        | 2070.00        | 4140.00        | CGST PAYBLE | 2070.00     |
| GST 28 %     | 0.00            | 0.00        | 0.00        | 0.00           | 0.00           | 0.00           | Round off   | 0.00        |
| <b>TOTAL</b> | <b>23000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2070.00</b> | <b>2070.00</b> | <b>4140.00</b> | CR/DR NOTE  | <b>0.00</b> |

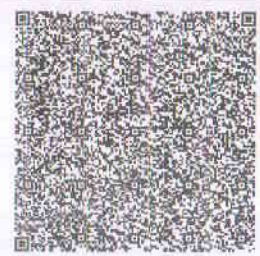
Rs. Twenty Seven Thousand One Hundred Forty Only

MSG: *Roshan Naugain*  
Manager  
Procurement & Sourcing

**OUR BANK DETAILS AS :-**  
Bank Name : UNION BANK OF INDIA  
Branch Name : RAJPUR ROAD, DEHRADUN  
Account No. : 120931100000742 IFSC Code : UBIN0812099

**Terms & Conditions**  
Goods once sold will not be taken back or exchanged. \*\*\*\*E.&O.E.\*\*\*\*  
Bills not paid on or before due date will attract 24% p.a. interest.  
All subjected to DEHRADUN jurisdiction only.

Akn. No. : 132521085133259 Akn. Dt : 03/02/2025 12:20  
IRN n848909c8163b4da0c6327632b4ab018ebef392ec8fdbec955fe2577b4803d4c



**Grand Total**  
27140.00  
FOR HEALTH CARE INDIA  
*[Signature]*  
Authorised Signatory

REF: SRHU/BME/2024-25/712