

**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 2424**

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

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Handwritten: 06/8/2024

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. : 2424

Dated : 19-Jun-24

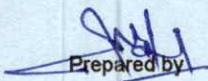
Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 2,65,000.00	
SGST EXP- 6%	Dr 15,900.00	
Primary Cost Category		
Hospital Exp.HH		15,900.00 Dr
CGST EXP- 6%	Dr 15,900.00	
Primary Cost Category		
Hospital Exp.HH		15,900.00 Dr
To MV Medical System		2,96,800.00
New Ref Q1/2024-26/820/06.06.2024	2,96,800.00 Cr	
		<b>₹ 2,96,800.00</b>
		<b>₹ 2,96,800.00</b>

On Account of :

PHILIPS DFM 100 DEFIBRILLATOR For Emergency Deptt.

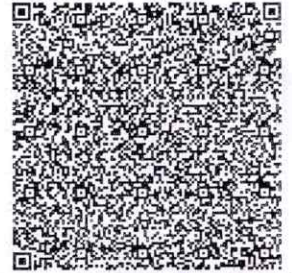
₹ 2,96,800.00    ₹ 2,96,800.00

Authorised Signatory

Prepared by: 

**Tax Invoice**  
Authorised Philips Healthcare Distributor

e-Invoice



IRN : 315fc05ec9acb3305ea9610d6236ca3f49f5ab9eb4f4140aaf-215f1dcead4790  
Ack No. : 132418216298320  
Ack Date : 6-May-24

*FOR: BMR*

<b>M.V Medical Systems</b> Abhinandan Shopping Complex 12 Mussoorie Bypass Road Nathanpur Dehradun DL No. UA- DEH-128422 & 23 Dtd-25.6.22 GSTIN/UIN: 05ABWPV5370R1ZE State Name : Uttarakhand, Code : 05 Contact : 9917333144 E-Mail : maheshisverma@gmail.com Consignee (Ship to) <b>Swami Rama Himalayan University</b> Swami Rama Nagar, P.O. Jolly Grant, Dist. Dehradun -248016 GSTIN/UIN : 05AAAJH0463L1ZC PAN/IT No : AAAJH0463L State Name : Uttarakhand, Code : 05 Buyer (Bill to) <b>Swami Rama Himalayan University</b> Swami Rama Nagar, P.O. Jolly Grant, Dist. Dehradun -248016 GSTIN/UIN : 05AAAJH0463L1ZC PAN/IT No : AAAJH0463L State Name : Uttarakhand, Code : 05	Invoice No. <b>Q1/2024-25/820</b>	e-Way Bill No. <b>301772222820</b>	Dated <b>6-May-24</b>	
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.	Other References <b>SRHU STORE</b>		
	Buyer's Order No. <b>24-25/427 427</b>	Dated <b>6-May-24</b>		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination <b>HIMALAYAN HOSPITAL</b>		
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UK07DG9596</b>		
	Terms of Delivery			
	Passed for Rs. 2,96,800.00 paid vide Cheque. 451558 Bank SBI A/c No. 33082676422 Dtd. 14/5/24			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Philips DFM 100 Defibrillator</b> S.No:- CN32683860	90189094	12 %	1 NOS	2,65,000.00	NOS	2,65,000.00
							15,900.00
							15,900.00
	<b>Total</b>			<b>1 NOS</b>			<b>Rs. 2,96,800.00</b>

Received by *Abhishek*  
Date: 8/5/24  
Deptt. of Materials Management

CGST  
SGST  
HIHT NMD 0 21 Oct 2024

Amount Chargeable (in words)  
**INR Two Lakh Ninety Six Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189094	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>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 : ABWPV5370R 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 : <b>M.V Medical Systems</b> Bank Name : <b>HDFC CA 59209917333144</b> A/c No. : <b>59209917333144</b> Branch & IFS Code : <b>Nehru Colony &amp; HDFC0003784</b> for M.V Medical Systems Authorised Signatory
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SUBJECT TO DEHRADUN JURISDICTION  
This is a Computer Generated Invoice.

*Yashika*  
8/5/24

P.T.O