

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 4359

1	Bill No 1	₹ 11,800
	Total	₹ 11,800

51
5/8/2024

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. : 4359

Dated : 27-Jul-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 10,000.00	
SGST EXP- 9%	Dr 900.00	
Primary Cost Category		
Hospital Exp.HH 900.00 Dr		
CGST EXP- 9%	Dr 900.00	
Primary Cost Category		
Hospital Exp.HH 900.00 Dr		
To Health Care India		11,800.00
New Ref A00014/18.06.2024 11,800.00 Cr		
	₹ 11,800.00	₹ 11,800.00

On Account of :

LCD DISPLAY CM 10 MONITOR 1*1 FOR BME

Authorised Signatory

Prepared by

HEALTH CARE INDIA

15, SHIVA PALACE, GROUND FLOOR,
RAJPUR ROAD, DEHRADUN (UTTARAKHAND) 248001

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	A000141	L.R. No.	
Invoice Date	18/06/2024	L.R. Date	18/06/2024
Order No.	PO/2024-25/036	Cases	1
Order Date	23/05/2024	Due Date	18/06/2024

Transport :- JASPREET SINGH

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 CM-10 MONITOR 1*1	1	0.00	B101EW05 V			15000.00	10000.00	0.00	9.00	900.00	9.00	900.00	10000.00

Passed for payment of Rs. 118,000/-
(Rupees Eleven Thousand Eight Hundred Only)
Supplied by M/s. Health care India
GRN No. 1871 dated 29/6/24
Purchased for BME
GRN Entered by Ashish Sharma
MMD (Authorised Signatory)

Received by...
Deott. of Materials Management

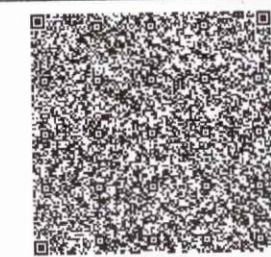
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	10000.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	900.00
GST 18.00%	10000.00	0.00	0.00	900.00	900.00	1800.00	CGST PAYBLE	900.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off	0.00
TOTAL	10000.00	0.00	0.00	900.00	900.00	1800.00	CR/DR NOTE	0.00

Rs. Eleven Thousand Eight Hundred Only

MSG:
OUR BANK DETAILS AS :-
Bank Name : UNION BANK OF INDIA
Branch Name : RAJPUR ROAD, DEHRADUN
Account No. : 120931100000742 IFSC Code : UBIN0812099
Roshan Naugain
Manager
Procurement & Sourcing

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.
As subjected to DEHRADUN jurisdiction only.

No. : 132418654917364 Akn.Dt: 18/06/2024 17:11



HIHT MMD 0 01 DE 17/24

Grand Total
11800.00

FOR HEALTH CARE INDIA
Seingsh
Authorised Signatory