

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 4588

1	Bill No 1	₹ 19,51,999
	Total	₹ 19,51,999

Installation will on Saturday

SHALINI MEDICARE DIAGNOSTIC 234, AJABPUR KALAN, NEAR ANIMAL HOSPITAL DEHRADUN (U.K.) Phone : 0135-3544893, 9639418389 D.L.No. : 20B-106905/21B-106906 GSTIN : 05AJKPB9041P1ZX		GST INVOICE CREDIT				Party Name : SWAMI RAMA HIMALYAN UNIVERSITY JOLLYGRANT DEHRADUN 05-UTTARAKHAND PHONE : GSTIN : 05AAAJH0463L1ZC	
Invoice No 356		Order No. 932 Order Date 05-06-2024		Cases 2			
Invoice Date Due Date 19-06-2024		L.R. No. L.R. Date		Transport			

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net
1.	1	BPL		ECG MACHINE 3 CHANNEL MODEL-6208 VIEW Sr.No.DE4B28887 WITH 5 YEAR WARRANTY			90181100	0.00	46428.00	0.00	6.00	6.00	46428.00	51999.36
2.	1	BPL		VENTILATOR WITH HFO MODEL-LOWENSTTEIN LEONI PLUS NEONATAL VENTILATOR. Sr.No.4HUL99971570 WITH 5 YEAR WARRANTY			90192010	0.00	1696428	0.00	6.00	6.00	1696428.00	1899999.36

HIHT MMD 04 D 15/7/24

Received by: *[Signature]*
 Date: 19/6/2024
 Dept: *[Signature]* Management

Passed for payment of Rs. 1951999/-
 (Rupees Nineteen Lakh Fifty One Thousand Nine Hundred Ninety Nine Only)
 Supplied by M/s. Shalini Medicare Diagnostic
 GRN No. 2082 dated 3/7/24
 Purchased for PICU
 GRN Entered by: Akkish Sharma
 MMD (Authorised Signatory)

[Signature]
 Roshan Naugain
 Manager
 Procurement & Sourcing

ISSUED TO: PICU
 MTR No: 5145
 Dated: 11/7/2024
 (73/74)

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	1742856.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	1742856.00	0.00	0.00	104571.36	104571.36	209142.72	SGST PAYBLE	104571.36
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	104571.36
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	1742856.00	0.00	0.00	104571.36	104571.36	209142.72		

Rs. Nineteen Lakh Fifty One Thousand Nine Hundred Ninety Nine Only

Grand Total
1951999.0

MSG:
Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

FOR SHALINI MEDICARE DIAGNOSTIC
 SHALINI MEDICARE DIAGNOSTIC
 234, Ajabpur Kalan, Near Animal Hospital,
 Dehradun, Uttarakhand,
 Authorised Signatory
 Mob. 09639418389

Quality checked & acc
 by: *[Signature]* 15/7/24