

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 6340

1	Bill No 1	₹ 16,000
	Total	₹ 16,000

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. : 6340

Dated : 31-Aug-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 14,286.00	
SGST EXP- 6%	Dr 857.00	
Primary Cost Category		
HCN-Exp. 857.00 Dr		
CGST EXP- 6%	Dr 857.00	
Primary Cost Category		
HCN-Exp. 857.00 Dr		
To Himalaya Rehabilitations Aids		16,000.00
New Ref 2024-2026/70/24.06.2024 16,000.00 Cr		
	₹ 16,000.00	₹ 16,000.00

On Account of :

SUCTION MACHINE 1 HP PORTABLE FOR NURSING LAB DEP.

Authorised Signatory

Prepared by

Paid

Tax Invoice

Himalaya Rehabilitation Aids

Khasra No. 905 Airport Road Bhaniyawala Dehradun
UTTARAKHAND 248140

P.O No: 1206
Rishy

Email Id: info@himalayarehab.in, Website: www.himalayarehab.in

Contact: 8057198249

GSTIN: 05AAIFH8070M1Z0

Udyam Registration Number: UDYAM-UK-05-0001061

Details Of Reciever(Billed To)

Name: SRHU
Contact: 9756850567
Address: JOLLY GRANT, JOLLY GRANT,
Dehradun, Dehradun,
State: UTTARAKHAND (05)
Pincode: 248001
GSTIN/PAN: 05AAAJH0463L1ZC

Details Of Consignee(Shipped To)

Name: SRHU
Contact: 9756850567
Address: JOLLY GRANT JOLLY GRANT, Dehradun
State: UTTARAKHAND , 248001
GSTIN/PAN : 05AAAJH0463L1ZC

GST Invoice
Invoice No: 2024-2025/70
Original for Recipient
Date: 24 Jun 2024

SN	Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
							Rate	Amt	Rate	Amt	
1	HR124~ SUCTION MACHINE 1 HP (HIMALAYA MAKE) PORTABLE	9018	1	NOS	14285	14285	6%	857.1	6%	857.1	15999.2
Sub total						14285		857.1		857.1	16000

Total Payable Invoice Value (In words): Fifteen Thousand Nine Hundred and Ninety-Nine Only

Tax Type	Taxable Amt	Tax Amt
CGST [6%]	14285	857.1
SGST [6%]	14285	857.1
Total	14285	1714.2

Grand Total: ₹ 15,999.00

T & C:

1. Subject to Dehradun jurisdiction only.
2. Interest 24% P.A. will be charged for late payment.
3. Goods once sold will not be taken back or exchanged.
4. Payment to be made by A/c. Payee Cheque or D.D.

Accepted by: *[Signature]* Date: 24/6/2024
Dept. of Materials Management

Passed for Rs. 16000
Paid Vide Cheque 561976
Bank SBI
A/c 33082676422
Dd. 17/9/24

Bank Account Details:

Name: HIMALAYA REHABILITATION AIDS
Bank: Punjab National Bank
Branch: bhaniyawala
A/C: 7232002100000258
IFSC: PUNB0723200

HHT MMD 0 01 DL 13/8/24

Quality checked & accepted
by: *[Signature]* Rajeshwar

Collage of Nursing (Adult Health) Issued to: *[Signature]* Stock Reg. Page No. 128
MTR No. 5265 Date: 20/3/2024

Passed for payment of Rs. 16000/-
(Rupees Sixteen Thousand and Only)
Supplied by M/s. Himalaya Rehabilitation
GRN No. 2024 dated 21/7/24
Purchased for Nursing Lab
GRN Entered by: *[Signature]*
MMD (Authorised Signatory)

[Signature]

Himalaya Rehabilitation Aids

[Signature]

[Signature] 02/8/24
Roshan Naugain
Manager
Procurement & Sourcing

For HIMALAYA REHABILITATION AIDS

Scan

