

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 11836

1	Bill No 1	₹ 2,38,868
	Total	₹ 2,38,868

IRN

Ack

Ack

VIS

H.C

B.C

M.I

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Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 11836

Dated : 7-Jan-25

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 2,38,868.00	
Primary Cost Category		
Hospital Exp.HH	2,13,276.00 Dr	
CGST-SGST Exp. Capital Expenditure	25,593.00 Dr	
To TDS Purchase (194Q)		213.00
To Vishesh Radiographics		2,38,655.00
New Ref VR/0616/14.09.2024		2,38,655.00 Cr
	₹ 2,38,868.00	₹ 2,38,868.00

On Account of :

LEAD APRON WITH THYROID SHIELD ETC.. FOR OT MAIN DEP.

Authorised Signatory

Prepared by

main of

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e5883b516351f1ac15b0168be9b0d07666b4c797-b7ffb8981b896a061f644289
Ack No. : 132419669120168
Ack Date : 14-Sep-24

VISHESH RADIOGRAPHICS
H.O. 27/B P.D. Tondon Marg, Laxman Chowk, D.Dun
B.O. 57, Kanwali Road, Dehradun.
M.No - 9358103484 / 8630926659
DL NO. - DEH-116640 (20B) , DEH-116641 (21B)
MSME : UDYAM -UK-05-0016119
GSTIN/UIN: 05AGEPG7383E1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : medicalimagingproducts@gmail.com

Consignee (Ship to)
Swami Rama Himalayan University
Jolly Grant, Dehradun.
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Swami Rama Himalayan University
Jolly Grant, Dehradun.
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Invoice No VR/0516	e-Way Bill No 301845680402	Dated 14-Sep-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 24-25/1896	Dated 5-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lead Apron with Thyroid Shield 0.5 MM PB (60X100CM) MAKE - KIRAN	62102020	12 Nos.	11,989.00	Nos.	1,43,868.00
2	Mobile Storage Rack with 10 Hangers Batch : XIA03000 MAKE - KIRAN	90221490	2 Nos. 2 Nos.	34,703.50	Nos.	69,407.00
						2,13,275.00
						12,796.50
						12,796.50

Received by
Satish Chandra
Deptt. of Materials Management

SGST
CGST

HSN MMD 0 01 01/11/25

Verified

Quality checked & accepted
by *Satish Chandra*
26/9/24

(Dr. Satish Chandra)

Passed for Rs. 228655
Paid Vide Cheque 140500
Bank SBI
A/c 33082676422
25/9/25

OT Main
Issued to
9917
17/11/24

133 220

Total 14 Nos. ₹ 2,38,868.00 E. & O.E

Amount Chargeable (in words)

INR Two Lakh Thirty Eight Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
62102020	1,43,868.00	6%	8,632.08	6%	8,632.08	17,264.16
90221490	69,407.00	6%	4,164.42	6%	4,164.42	8,328.84
Total	2,13,275.00		12,796.50		12,796.50	25,593.00

Tax Amount (in words) : INR Twenty Five Thousand Five Hundred Ninety Three Only

Company's PAN : AGEPG7383E

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 60200012724931
Branch & IFS Code : ARHAT BAZAR & HDFC0000893

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VISHESH RADIOGRAPHICS

for VISHESH RADIOGRAPHICS

Authorised Signatory

(R.T.O)
Auth. Signatory