

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 12331

1	Bill No 1	₹ 32,214
	Total	₹ 32,214

15/1/2025

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@srfu.edu.in

Journal Voucher

No. : 12331

Dated : 19-Jan-25

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.HH 27,300.00 Dr CGST-SGST Exp. Capital Expenditure 4,914.00 Dr	Dr 32,214.00	
To Health Care India New Ref APP0404/17.10.2024 32,214.00 Cr		32,214.00
	₹ 32,214.00	₹ 32,214.00

On Account of :

ETO SEALING MACHINE SS HORIZONTAL CONTINUOUS SEALER 12 MM FOR CSSD DEP.

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**

Party Name :
SWAMI RAMA HIMALAYAN UNIVERSITY
JOLLY GRANT
DEHRADUN State : 05

Invoice No	A000404	L.R. No.	
Invoice Date	17/10/2024	L.R. Date	17/10/2024
Order No.	PO/24-25/2658	Cases	1
Order Date	08/10/2024	Due Date	17/10/2024

Transport :- MR. KUMAR SAURAV

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	8471606	ETO SEALING MACHINE SS HORIZONTAL CONTINOUS SEALER 12MM SEALING WIDTH & MAXIMUM LOAD OF 3KG. MODEL NO. SCS3H. SERIAL NO. 905458	1	1.00		SEPACK		0.00	28000.00	2.50	9.00	2457.00	9.00	2457.00	28000.00

Received by *[Signature]* Date: *25/11/2024*
Deptt. of Materials Management

Quality checked & accepted
[Signature]

Passed for payment of Rs. *32214/-*
(Rupees *Thirty Two Thousand Two Hundred Fourteen Only*)
Supplied by M/s. *Health care India*
GRN No. *5081* dated *28/11/24*
Purchased for *CSSD*
GRN Entered by *Askish Sharma*
MMD (Authorised Signatory)

Issued to *CSSD* Reg. Page No. *17*
HTM No. *12156* Dated *5/12/2024*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	28000.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	700.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	2457.00
GST 18.00%	28000.00	0.00	700.00	2457.00	2457.00	4914.00	CGST PAYBLE	2457.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off	0.00
TOTAL	28000.00	0.00	700.00	2457.00	2457.00	4914.00	CR/DR NOTE	0.00

Rs. Thirty Two Thousand Two Hundred Fourteen Only

Roshan Naugain

HHT MMD 4 Dated 11/25

MSG:

OUR BANK DETAILS AS :-

Bank Name : UNION BANK OF INDIA
Branch Name : RAJPUR ROAD, DEHRADUN
Account No. : 120931100000742 IFSC Code : UBIN0812099

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.
All subjected to DEHRADUN jurisdiction only.

Akn. No. : 132419947658180 Akn.Dt : 17/10/2024 19:44

IRN f984432d24c88f57a2d6a5dca902b1baaddbdcdc4e2db82ab28b66fd5f566895

Manager
Procurement & Sourcing



Grand Total
32214.00

FOR HEALTH CARE INDIA

