

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 12423

1	Bill No 1	₹ 1,21,540
	Total	₹ 1,21,540

21/1/2025

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@srhu.edu.in

Journal Voucher

No. : 12423

Dated : 21-Jan-25

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category HIMS-Exp. 1,03,000.00 Dr CGST-IGST Exp. Capital Expenditure 18,540.00 Dr	Dr 1,21,540.00	
To H.V. Technologies New Ref TCA-2024/177/10/16.07.2024 1,21,540.00 Cr		1,21,540.00
	<u>₹ 1,21,540.00</u>	<u>₹ 1,21,540.00</u>

On Account of :

MICRO SLIDE CABINET, MODULAR WAX BLOCK CABINET FOR PATHOLOGY
MEDICAL COLLEGE DEP.

Authorised Signatory

Prepared by 

GSTIN . 05ADLPK2540H1ZR

Original Copy

TAX INVOICE
H.V. TECHNOLOGIES

B-7, Phase II, Transport Nagar, Dehradun ,Uttarakhand
248001

email : info@hvtdoon.co.in

MSME:- UDYAM-UK-05-0003833, ENTERPRISE TYPE:- SMALL

Invoice No. : T24-2025/17719
Dated : 19-07-2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : OWN VEH
Vehicle No. : UK07CB2840
Station : Dehradun
E-Way Bill No. : 301812820977

P.O. 889
3/6/24

Billed to : Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala Dehradun

Shipped to : Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala Dehradun

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

TRN : e561b0ca794d7bb78d30aa89f465c61fd39dd0dea57d9825d6275953c5c29b76

Ack.No. : 132418979205847

Ack. Date : 19-07-2024

Order No. : 24-25/889

Table with 11 columns: N., Description of Goods, Item Alias, HSN Code, Tax %, Qty., Unit, Price, Taxable Amt, CGST Amount, SGST Amount, Amount (₹). Contains two rows of goods: MICRO SLIDE CABINET and MODULAR WAX BLOCK CABINET FOR CASSETTES.

Received by: [Signature]
Date: 19/7/2024
Dept. of Materials Management

Grand Total 2.00 Nos ₹ 1,21,540.00

Tax Rate 18%, Taxable Amt. 1,03,000.00, CGST Amt. 9,270.00, SGST Amt. 9,270.00, Total Tax 18,540.00

Rupees One Lakh Twenty One Thousand Five Hundred Forty Only

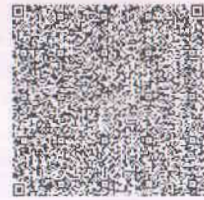
Bank Details : Bank of Baroda, Transport Nagar, Dehradun, A/C No-2712020000494, IFSC CODE-BARB0TRADEH (Fifth digit is zero)

Histopathology (Pathology Dept)
Issued to: Stock Reg. Part No.
MTR No. 7933 Dated 7/9/2024

Terms & Conditions
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Dehradun' Jurisdiction only.

Quantity checked & accepted
by: [Signature] 28/7/24

E-Invoice QR Code



Receiver's Signature

For H.V. TECHNOLOGIES
Authorised Signatory

HT MADE 01 10 17/1/25