

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 14105

1	Bill No 1	₹ 45,624
	Total	₹ 45,624

Handwritten notes in red ink:
 25/3/2025
 25/3/2025

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. : 14105

Dated : 13-Mar-25

Particulars	Debit	Credit
Laboratory Equipment-HSBS Primary Cost Category HSBS-Exp 38,864.00 Dr CGST-SGST Exp. Capital Expenditure 6,960.00 Dr	Dr 45,624.00	
To H.V. Technologies New Ref TN-2025/29000/20.01.2025 45,624.00 Cr		45,624.00
	₹ 45,624.00	₹ 45,624.00

On Account of :
WATER STILL FULLY UNPUT WATER FLOW METER FOR HSBS LAB 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. : T24-2025/25069
Dated : 29-01-2025
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : UK07CB5060
Vehicle No. : UK07CB5060
Station : DEHRADUN
E-Way Bill No. : 331928760313

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

IRN : bdd0284f4b98004523bb9bdcc45694649e2c0ca63d01c696e4df20d379d12516

Ack.No. : 132521027942286

Ack. Date : 29-01-2025

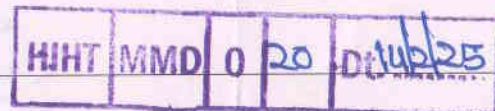
Order No. :
24-25/3515

.. N.	Description of Goods	Item Alias	HSN Code	Tax %	Qty.	Unit	Price	Taxable Amt	CGST Amount	SGST Amount	Amount(₹)
1	Water Still- Fully SS with input water flow meter And Baffle 4 L/hr--each-Equipton-	#7655M	84192010	18%	2.00	Nos	19,332.00	38,664.00	3,479.76	3,479.76	45,623.52
Add : Rounded Off (+)											0.48
Grand Total 2.00 Nos											₹ 45,624.00

Bill Recd
Jolly Grant
29/01/2025
Jit. of Materials Management

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	38,664.00	3,479.76	3,479.76	6,959.52

Rupees Forty Five Thousand Six Hundred Twenty Four Only



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

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Dehradun' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

Quality checked & accepted
by: [Signature]

For H.V. TECHNOLOGIES

Digitally signed by H.V. Technologies
Date: 2025.01.29 10:02:00 +05:30

Authorised Signatory

HSBS
Issued to: [Signature] Stock Reg. Page No. (41)
INR No. 15238 Dated: 4/2/2025