

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 15222

1	Bill No 1	₹ 2,29,510
	Total	₹ 2,29,510

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12/3/2025

Dt-14/01/2025

CB NO - 4557
Cheque No - 05162
Date - 13/1/25

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

25% Advance

Journal Voucher

No. : 15222

Dated : 31-Mar-25

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.HH 1,94,600.00 Dr CGST-SGST Exp. Capital Expenditure 35,010.00 Dr	Dr 2,29,510.00	
To Shalini Medicare Diagnostic New Ref 534/01.02.2025 2,29,510.00 Cr		2,29,510.00
	₹ 2,29,510.00	₹ 2,29,510.00

On Account of :

CENTRIFUGE PRP ULTRA MAKE REMI FOR BLOOD BANK DEP. (25% ADVANCE PAID)

CB No-4557 Dt-14/01/2025

Authorised Signatory

Prepared by

H-12

SHALINI MEDICARE DIAGNOSTIC
 234, AJABPUR KALAN, NEAR ANIMAL HOSPITAL
 DEHRADUN (U.K.)
 Phone : 0135-3544893, 9639418389
 D.L.No. : 20B-106905/21B-106906
 GSTIN : 05AJKP9041P1ZX

GST INVOICE

Party Name :
SWAMI RAMA HIMALAYAN UNIVERSITY
 JOLLYGRANT DEHRADUN
 05-UTTARAKHAND
 PHONE :
 GSTIN : 05AAAJH0463L1ZC

Invoice No	534	Order No. 24-25/3815 Order Date 11-01-2025	Cases	0
Invoice Date Due Date	01-02-2025	L.R. No. L.R. Date	Transport	

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	1	REMI SALES		CENTRIFUGE PRP ULTRA REMI SN.ZULU-39936 WITH ONE YEAR WRRANTY			84211100	0.00	194500.0	0.00	9.00	9.00	194500.00	229510.00

K. Shashi Naugain
 Manager
 Procurement & Sourcing

22/02/25
 or
 02 Packed Box
 Quality checked & accepted
 (Label & Invoice)
 02/02/25

Received by *01/02/2025* *Date*
Dept. of Materials Management

HIHT MMD 0 Dt: 28/2/25

Passed for payment of Rs. 229510/-
 (Rupees Two Lakh Twenty Nine Thousand Five Hundred Ten Only)
 Supplied by M/s. Shalini Medicare Diagnostic
 GRN No. 7488 dated 10-03-2025
 Purchased for Blood Bank
 GRN Entered by Ankish Sharma
 MMD
 (Authorised Signatory)

Adjustment against advance payment

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	194500.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	17505.00
GST 18.00%	194500.00	0.00	0.00	17505.00	17505.00	35010.00	CGST PAYBLE	17505.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	194500.00	0.00	0.00	17505.00	17505.00	35010.00	Grand Total	229510.00

Rs. Two Lakh Twenty Nine Thousand Five Hundred Ten Only
 M80:

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
OUR BANK-SBI BANK, BRACH-PALTAN BAZAR, DEHARDUN
A/CNO.-32871335722, IFSC-SBIN0001284

Shalini Medicare Diagnostic
 FOR SHALINI MEDICARE DIAGNOSTIC, Near
 Ajabpur Kalan, Dehradun
 9639418389, 8630826530
 Authorised Signatory

(P.T.O)