

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category: New Equipment and software for Laboratories**

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**JV No 15747**

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1	Bill No 1	₹ 24,780
	<b>Total</b>	<b>₹ 24,780</b>

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31/3/25

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. : 16747

Dated : 31-Mar-25

Particulars	Debit	Credit
<b>Medical Equipments-SRHU</b>		
<b>Primary Cost Category</b>	<i>Dr</i> <b>24,780.00</b>	
Hospital Exp.HH	21,000.00 Dr	
CGST-999T Exp. Purchase of Goods	3,780.00 Dr	
To Shalini Medicare Diagnostic		24,780.00
New Ref 569/10.03.2025	24,780.00 Cr	
	<b>₹ 24,780.00</b>	<b>₹ 24,780.00</b>

On Account of :  
SPOT LIGHT USI LED FOR ENT WARD

Authorised Signatory

Prepared by

HIMALA

Swami Ra

Telephone: 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 302

JOLLYGRANT DEHRADUN

05-UTTARAKHAND  
PHONE :

GSTIN : 05AAAJH0463L1ZC

Invoice No	569	Order No. 4543 Order Date 05-03-2025	Cases	0
Invoice Date Due Date	10-03-2025 10-03-2025	L.R. No. L.R. Date 10-03-2025	Transport	

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DYS	SGST	CGST	Amount	Net
1.	2	UNITED		SPOT LIGHT USI-LED SR. NO 1177,1218 WARRANTY ONE YEAR MODEL M-7 LED			90189099	0.00	10500.00	0.00	9.00	9.00	21000.00	24780.00

received by: [Signature] Date: 10/3/2025  
Dept. of Materials Management

WARRANT MMD 0 34 D 25/4/25

Quality checked & accepted  
535  
11/3/25

Passed for payment of Rs. 24780/-  
(Rupees ... Twenty Four Thousand Seven Hundred Eighty Only  
Supplied by M/s. Shalini Medicare Diagnostic  
GRN No. 7549 dated 12-03-2025  
Purchased for Ward ENT  
GRN Entered by Anilish Sharma  
MMD (Authorised Signatory)

Roshan Naugain  
Manager  
Procurement & Sourcing  
18/4/25

Ward ENT 302  
17756

Page No. (210)  
29/3/2025  
Recomd from 536

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	21000.00
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	1890.00
GST 18.00%	21000.00	0.00	0.00	1890.00	1890.00	3780.00	CGST PAYBLE	1890.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>21000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1890.00</b>	<b>1890.00</b>	<b>3780.00</b>		

Total Items :- 1  
Total Qty :- 2

Rs. Twenty Four Thousand Seven Hundred Eighty Only

MSG:

Terms & Conditions -  
Goods once sold will not be taken back or exchanged.  
OUR BANK-SBI BANK, BRACH-PALTAN BAZAR, DEHARDUN  
A/C NO.-32871335722, IFSC-SBIN0001284

FOR SHALINI MEDICARE DIAGNOSTIC

Authorised Signatory

Grand Total  
24780.00