

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 15776

1	Bill No 1	₹ 25,700
	Total	₹ 25,700

31/3/2025

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. : 15776

Dated : 31-Mar-25

Particulars	Debit	Credit
Orthopedic Exp. <i>Medical Equipment - SPRAY</i>	<i>Dr</i> 25,700.00	
Primary Cost Category		
Hospital Exp.HH 22,454.00 Dr <i>22,947.00</i>		
IGST Exp. Purchase of Goods 2,246.00 Dr <i>2,753.00</i>		
To Confident Dental Equipments Pvt. Ltd. New Ref 2024-26/LK/1000/10.03.2025 25,700.00 Cr		25,700.00
	₹ 25,700.00	₹ 25,700.00

On Account of :

FX-65 STRIGHT HANDPIECE, PANA AIR HAND PIECE, PREMIUM -X SPRAY PLUS FOR OTHOPEDIC DEPT

Authorised Signatory

Prepared by



TAX INVOICE / BILL OF SALE

GSTIN : 09AAACC9198C1ZH
CIN : U85110KA1988PTC008994
PAN : AAACC9198C
Drug License : UP3220B005005
UP3221B004986

CONFIDENT DENTAL EQUIPMENTS PVT. LTD.

Manufacturer of Dental and Medical Equipments

Upper Ground Floor, B-4/9 Vijayant Khand-2, Gomti Nagar, Lucknow-226010

Tel.: 0522-4016364 Email : cdellucknow@confidental.org

Admin Office: Plot No. 17-H, Sector-I, Phase II,
KIADB Industrial Area, Bidadi-562109
Tq. & Dist. Ramnagar, Karnataka, INDIA
Tel.: +9180 2802 3000 Web: www.confidental.org

e-Invoice



IRN : b8d65565a8a9c6d237ef0bf69847176066b830f2e1a6c6736160-f7ffc26cbf0

Ack No. : 142516925502437

Ack Date : 18-Mar-25

Invoice No. : 2024-25/LKO/599 ✓
Invoice Date : 18-Mar-25
e-Way Bill No. : ✓
Tax is Payable Charge on Reverse Charges:(Y/N)

Transportation Mode : Date of Suply : 18-Mar-25
Vehicle No : Supply Time : 16:38

Details of Reciever(Billed to)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY-DERADUN
Address : SWAMI RAMA NAGAR, P.O. JOLLY GRANT,
DEHRADUN. PIN - 248016
State & Code : Uttarakhand,05 Tel: 0135-2471226
GSTIN : 05AAAJH0463L1ZC
PO No : 24-25/4717 15/03/25
PAN NO : AAJH463L

Details of Consignee(Shipped to)

Name : SWAMI RAMA HIMALAYAN UNIVERSITY-DERADUN
Address : SWAMI RAMA NAGAR, P.O. JOLLY GRANT,
DEHRADUN. PIN - 248016
GSTIN : 05AAAJH0463L1ZC
PO No : 24-25/4717
PAN NO : AAJH463L

SI No.	Description of Goods	HSN Code	Qty	UoM	Rate	Total	Disc	Tax Value
1	FX- 65 STRIGHT HANDPIECE SL NO.-H1014002	90184900	1	PCS	11,517.86	11,517.86	0.00	11,517.86
2	PANA AIR HAND PIECE FX-SU B2 SL NO.-0005264	90184900	1	No	11,428.57	11,428.57	0.00	11,428.57
3	PREMIUM-X SPRAY PLUS	34039900	2	PCS	254.00	508.00	0.00	508.00
							0	23,454.43

Received by *[Signature]* Date *21/3/25*
Deptt. of Materials Management

Passed for Rs. *25700*
Paid Vide Cheque *652267*
Bank *[Signature]*
A/c *A/c-33082676422*
Dtd. *21/3/25*

0 20 DE 11/1/25

Invoice Value(In Words)

INR Twenty Five Thousand Seven Hundred Only

Total	23,454.43
IGST @ 12%	2,753.57
IGST @ 18%	91.44
Discount on Sales	(-)599.44
Invoice Total	25,700.00

Issued to *Smile Train Orthodontics Dept*
MTR No. *17666* Date *21/3/25*

Certified that the particulars Given above are true and correct:

Terms & Conditions :

- Goods are despatched entirely at Customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory.
- Claims for loss/damage etc, caused in transit, are to be made with the carriers.
- Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
- Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
- Any shortage should be informed within 7 days from date of receipt of goods. After which no claims will be entertained.
- Interest charges at 21% per annum will be payable on all overdue payment.
- In case of dispute, Billing Point jurisdiction will only apply
- No Cash Payments / Payments by RTGS/DD/Cheque Only.

I am liable to pay tax on the value above and Authorised to sign this invoice

for Confident Dental Equipments Pvt Ltd

[Signature]
Authorised Signatory