

**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**

---

**JV No 7119**

---

1	Bill No 1	₹ 4,03,180
	<b>Total</b>	<b>₹ 4,03,180</b>

---





**AGARWAL ENTERPRISES**  
(An ISO 9001, 13485, CE & MSME Certified Company)

**GST INVOICE**

GSTIN : 05AJWPA8585D1ZW  
PAN : AJWPA8585D  
IEC No. : 6110001007

DL No. : 20BOBW06/DDN/JULY/2007  
21BBW06/DDN/JULY/2007  
TAN No. : MRTR06025F

Deals in :-  
MRI Compatible Products, Laundry Equipments, Waste Management Plant,  
Hospital Furniture, Surgical Instruments, Medical Equipment and Physiotherapy Products

1428 1429, GMS Road, Mauza Kanwali, Behind Kritika Store, Dehradun,  
Uttarakhand, 248001

+91-135-2753322 / 9870638104 / 7618185151 / 9719359804

info@agarwalenterprises.in www.agarwalenterprises.in

**PAID**

**SWAMI RAMA HIMALAYAN UNIVERSITY**

SWAMI RAMA NAGAR, P.O. JOLLY GRANT  
DISTT. DEHRADUN

State: 05-UTTARAKHAND

Phone :

Email :

D.L.No.:

GSTIN : 05AAAJH0463L1ZC

PAN: AAJH0463L

Invoice No. : AE24-25/1161

Order No. : 24-25/1767

L.R. No. :

Cases : 4

Transport :

Due Date : 31-08-2024

Eway Bill No. : 321820640417

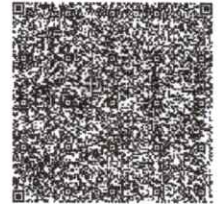
Ack No. : 132419113579280

Ack Dt. : 01-08-2024 10:02

Date : 01-08-2024

Date : 26-07-2024

Date : 01-08-2024



IRN No. : cd95611fadcab50af659a233557021391d49d62cfed872d9c914955d3d3a7292

Passed for Rs. 403180/-  
Paid vide cheque 987334  
Bank SBI  
A/c No. 330867611  
Dtd. 13-12-2024

Sl. No.	Item Name	HSN	Make	Batch	Exp.	Qty.	M.R.P.	Rate	Dis%	SGST	CGST	Amount
---------	-----------	-----	------	-------	------	------	--------	------	------	------	------	--------

	FLUID WARMER MODEL FT1800 SR.NO-010022216013,010022421004 010022421005,010022421006	90181290	KEEWAL	7/24		4.00	150000.00	105000.0	14.29	6.0	6.0	403179.84
--	---	----------	--------	------	--	------	-----------	----------	-------	-----	-----	-----------

Received by [Signature] Date 01/8/2024  
Deptt. of Materials Management  
Roshan Naugain  
Manager  
Procurement & Sourcing

Passed for payment of Rs. 403180/-  
(Rupees Four Lakh Three Thousand One Hundred Eighty Only)  
Supplied by M/s. Agarwal Enterprises  
GRN No. 3126  
Purchased for OT - Main  
GRN Entered by Anish Sharma  
MMD (Authorised Signatory)

Quality checked & accepted by [Signature] Date 01/08/2024

Issued to [Signature] Stock Reg. Page No. 113  
MTR No. 7206 Dated 24/8/2024

GST 0% = 0.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	359982.00
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	21598.92
GST 12.00	420000.00	0.00	60018.00	21598.92	21598.92	43197.84	CGST PAYBLE	21598.92
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>420000.00</b>	<b>0.00</b>	<b>60018.00</b>	<b>21598.92</b>	<b>21598.92</b>	<b>43197.84</b>	<b>GRAND TOTAL</b>	<b>403180.00</b>

Rs. Four Lakh Three Thousand One Hundred Eighty Only

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.



For AGARWAL ENTERPRISES

Authorised signatory

\*\*\*\* Our Bank Detail :: YES BANK A/C NO. 011563300001922 IFSC : YESB0000115 \*\*\*\*

