

**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 13023**

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1	Bill No 1	₹ 20,000
	<b>Total</b>	<b>₹ 20,000</b>

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3/3/2025

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. : 13023

Dated : 6-Feb-25

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.HH 17,858.00 Dr IGST Exp. Purchase of Goods 2,142.00 Dr	Dr 20,000.00	
To Ashapura Solutions LLP New Ref 24-28/0184/27.12.2024 20,000.00 Cr		20,000.00
	₹ 20,000.00	₹ 20,000.00

On Account of :  
SILENT ULTRA SOUND TRACKER MACHINE FOR BME

Authorised Signatory

Prepared by

TAX INVOICE						Original for Recipient		
Invoice No: 24-25/0184						Date: 27.12.2024		
<b>ASHAPURA SOLUTIONS LLP</b> 2G-H6-111, STAFF QUARTERS, BEHIND RESIDENCY SCHOOL, SARDAR PATEL MARG, C-SCHEME, JAIPUR 302001 Tel: 0141 2221451 Mail:- ashapurasolutionsllp@gmail.com <a href="http://trackusg.com/">http://trackusg.com/</a> GSTIN - 08ABEFA5077A1ZR State: Rajasthan Code-08						<b>Buyer</b> <b>Swami Rama Himalayan University</b> SRHU, Swami Ram Nagar, Doiwala, Jolly Grant, Dehradun Dist- Dehradun PO No - SRHU/BME/AS/2024-25/206 GSTIN- 05AAAJH0463L1ZC State Uttarakhand Code-05		
S No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Amount	Discount	Taxable Value
1.	Silent Tracker 65715 UKH0381 USGT ID-FR9776566		12	1	23,000.00	23,000.00	5,142.00	17,858.00
Received by: <i>Bill Read</i> Deptt. of Materials Management Date: 13/1/25						Passed for payment of Rs 20000/- (Rupees Twenty Thousand Only) Supplied by M/s. Ashapura Solutions GRN No. 6196 dated 16/1/25 Purchased for BME GRN Entered by Ankish Sharma MMD Authorised Signatory		
MMD Payments Quality checked & accepted Date: 13/1/25 Sub Total						Passed for Rs 20000/- Paid via Cheque 26476.2 Bank: SBI No. A/c: 39032676433 Dtd: 19/1/25		
Bank: State Bank of India Acc. No. - 61336685251 IFSC Code - SBIN0031443 Branch Code - 31443 Prithviraj Road, C-Scheme, Jaipur-302001						Roshan Naugain Manager Procurement B.S.		
Sub Total						17,858.00		
Taxable Value						17,858.00		
IGST %						12		
Total Tax Amount						2,142.96		
Sub Total						2,142.96		
Round Off						0.96		
Total Amount						20,000.00		
In words Rs. Twenty Thousand only						20,000.00		
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 1) No Warranty on Physical Damage / Burnt Parts. 2) Penalty Rs 500/- shall be levied for cheque bounce. 3) All Subject to Jaipur Jurisdiction not for GST. Purpose. "Our invoices are payable on presentation"						For Ashapura Solutions LLP Seal This is a Computer Generated Invoice		

Ref/SRHU/BME/2024-25/638