

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 14032

1	Bill No 1	₹ 23,73,221
	Total	₹ 23,73,221

19/3/2025

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

Journal Voucher

100-1. Advance Payment
CB NO - 3548
Cheque NO - 813272
Date - 14/11/24

Dated : 7-Mar-25

No. : 14032

Particulars	Debit	Credit
Phenumatic Lab Systems SRHU	Dr 23,73,221.00	
Primary Cost Category		
Hospital Exp.HH	21,12,584.00 Dr	
IGST Exp. Purchase of Goods	2,60,637.00 Dr	
To Srishty Medical Pvt Ltd		23,73,221.00
New Ref 549/17.01.2025	23,73,221.00 Cr	
On Account of :		
REQ. OF PTS STATION FOR HOSPITAL BLOCK & OPD BUILDING (ADVANCE PAID 3000000/- AGAINST CB NO. 3548, CHEQUE NO. 813272 DATE 14.11.2024		
	₹ 23,73,221.00	₹ 23,73,221.00

Authorised Signatory

Prepared by

SRISHTY MEDICAL PRIVATE LIMITED

SNG TOWER A 219ROAD NUMBER 06 MAHIPALPUR
 NEW DELHI Delhi 110037
 India
 GSTIN 07AABCS8403K1Z9
 www.sngindia.org
 1126787687
 1126787686
 finance@sngindia.org

SRHU MMD 014 Dt 18/02/25

ORIGINAL

TAX INVOICE

#	: 549	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 17/01/2025	Delivery Challan Number	: DC-834
Terms	: 0	VEHICLE NO:	: DL01LAE4458
Due Date	: 17/01/2025	Internal Material Req Note No:	: 0729
P.O.#	: App/SRHU/2024-2025-102	BULTY NO:	: 7542
E-Way Bill#	: 731493797631		

Bill To	Ship To
SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAMA NAGAR, P.O JOLLY GRANT DEHRADUN 248016 Uttarakhand India GSTIN 05AAAJH0463L1ZC	SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAMA NAGAR, P.O JOLLY GRANT DEHRADUN 248016 Uttarakhand India

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	PTS SW POWER PACK HSN: 84283900	3.00 Nos	43,331.00	18%	23,398.74	1,29,993.00
2	PTS SW 160 STATION AUTOMATIC TOP-LOADING (THROUGH RUN) HSN: 84283900	1.00 Nos	2,20,514.00	18%	39,692.52	2,20,514.00
3	PTS SW 160 STATION AUTOMATIC BOTTOM-LOADING (COMPACT STATION) HSN: 84283900	3.00 Nos	1,27,373.00	18%	68,781.42	3,82,119.00
4	PTS SW 160 DIVERTER 3 WAY HSN: 84283900	1.00 Nos	99,494.00	18%	17,908.92	99,494.00
5	PTS SW 160 TUBE GREY (PVC GREY STRAIGHT) HSN: 84283900	150.00 METER	1,243.00	18%	33,561.00	1,86,450.00
6	PTS SW 160 BEND GREY (800 MM R) HSN: 84283900	25.00 Nos	13,991.00	18%	62,959.50	3,49,775.00
7	PTS SW 160 PVC SLEEVES GREY HSN: 84283900	280.00 Nos	725.00	18%	36,540.00	2,03,000.00
8	PTS TIE STRIPS HSN: 84283900	430.00 Nos	42.00	18%	3,250.80	18,060.00
9	PTS CONTROL CABLE DATA COM POWER COMPOSITE HSN: 84283900	430.00 METER	466.00	18%	36,068.40	2,00,380.00
10	PTS OPTICAL TUBE SWITCH (IN-BUILT) HSN: 84283900	1.00 Nos	6,737.00	18%	1,212.66	6,737.00
11	PTS 160 CARRIER STANDARD WITH LOADING ID 330 X 120 RED HSN: 84283900	8.00 Nos	12,670.00	18%	18,244.80	1,01,360.00
12	PTS CARRIER RECEIVING BASKET HSN: 84283900	4.00 Nos	1,708.00	18%	1,229.76	6,832.00
13	PTS CARRIER RACK HSN: 84283900	4.00 Nos	740.00	18%	532.80	2,960.00
14	PTS BASKET UPHOLSTERY HSN: 84283900	4.00 Nos	380.00	18%	273.60	1,520.00

CIN NO: U74800DL1982PTC013620 PAN NO: AARC SRJ03H



Received by: *[Signature]* Date: 04/02/25
 Deptt. of Material Management

[Handwritten signature]
24/2/25

P.P.O.

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
15	PTS STATION DIRECTORY HSN: 84283900	4.00 Nos	57.00	18%	41.04	228.00
16	PTS TUBE CLIPS HSN: 84283900	230.00 Nos	190.00	18%	7,866.00	43,700.00
17	PTS TUBE CLAMPS HSN: 84283900	4.00 Nos	308.00	18%	221.76	1,232.00
18	PTS SPECIAL PVC GLUE HSN: 84283900	4.00 CAN	11,389.00	18%	8,200.08	45,556.00
19	PTS 160 FOAM INSERT HSN: 84283900	4.00 Nos	2,657.00	18%	1,913.04	10,528.00
20	Installation Accessories FASTENER 8MM=250 NOS ✓ NUT 8 MM=500 NOS ✓ WASHER 8 MM=400NOS ✓ THREAD ROD 8MM=100 MTR ✓ HSN: 84283900	1.00 LOT	1,02,026.00	18%	18,364.68	1,02,026.00

Total Taxable Amount	21,12,564.00
IGST18 (18%)	3,80,261.52
Adjustment	0.48
Total	₹24,92,826.00
Balance Due	₹24,92,826.00

Notes

Thank you for the payment. You just made our day.

BANK DETAILS:

BANK NAME: BANK OF INDIA
Account Number:603325130000001
IFSC Code: BKID0006033
Account Type: Overdraft Account
BRANCH: MAYAPURI INDUSTRIAL AREA SME BRANCH
New Delhi-110064



Authorized Signature

Head Office
Sir, forwarded for settlement
again advance.
Drall
24/2/25
Bill R only
04/2/25

HSN/SAC Summary:

HSN/SAC	Taxable Amount	IGST		Total Tax Amount
		Rate	Amount	
84283900	21,12,564.00	18%	3,80,261.52	3,80,261.52
Total	21,12,564.00		3,80,261.52	3,80,261.52

Quality checked & accepted
29/1/25
29/1/25



IRN: 07a6082adc43c22f9809539f052a3bd861af61530d166beee73aebd8d10402ef
 Ack No.: 172516652391675
 Ack Date: 2025-01-17 12:35:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Passed for payment of Rs. 2373221/-
 (Rupees *Twenty-three lakh Seven thousand two hundred*)
 Supplied by M/s. *Shri Shri Medical Pvt Ltd.*
 GRN No. *6659* dated *04/02 2025*
 Purchased for *IDM Dept*
 GRN Entered by *Mohesh Shrivastava*
MMD
(Authorised Signatory)

for settlement
2373221/-
Passed for Payment Rs.
Twenty one only
Dy. General Manager
27/2/25

18/1/25
Roshan Naugain
Manager
Purchase & Sourcing