

**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 15471**

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1	Bill No 1	₹ 21,240
	<b>Total</b>	<b>₹ 21,240</b>

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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. : 15471

Dated : 31-Mar-25

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.HH 18,000.00 Dr CGST-SGST Exp. Capital Expenditure 3,240.00 Dr	Dr 21,240.00	
To Agarwal Enterprises New Ref AE24-06/0073/03.03.2025 21,240.00 Cr		21,240.00
	₹ 21,240.00	₹ 21,240.00

On Account of :  
SPOT LIGHT ANGLE LIGHT FOR WARD ICU DEP.

Authorised Signatory

Prepared by



**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

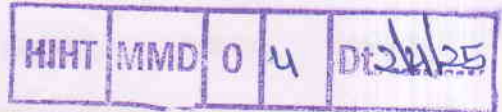
Deals in :  
MRI Compatible Products, Laundry Equipments, Waste Management Plant,  
Hospital Furniture, Surgical Instruments, Medical Equipment and Physiotherapy Products  
1428 1429, GMS Road, Mauza Kanwali, Behind Kritika Store, Dehradun,  
Uttarakhand, 248001

+91-135-2753322 / 9870638104 / 7618185151 / 9719359804  
info@agarwalenterprises.in www.agarwalenterprises.in

**SWAMI RAMA HIMALAYAN UNIVERSITY**  
SWAMI RAMA NAGAR, P.O. JOLLY GRANT  
DISTT. DEHRADUN  
State: 05-UTTARAKHAND  
Phone :  
Email :  
D.L.No.:  
GSTIN : 05AAAJH0463L1ZC  
AN: AAAJH0463L

Invoice No. : AE24-25/3073 Date : 03-03-2025  
Order No. : 24-25/4319 Date : 19-02-2025  
L.R. No. : Date : 03-03-2025  
Cases : 1  
Transport :  
Due Date : 02-04-2025  
Eway Bill No. :  
Ack No. :  
Ack Dt. :

IRN No. :



n.	Item Name	HSN	Make	Batch	Exp.	Qty.	M.R.P.	Rate	Dis%	SGST	CGST	Amount
1	SPOT LIGHT (ANGLE LIGHT) NUMBER OF LED 21 MODEL: KM EL-NOVA	94054900	KOINAM	0225		1.00	35000.00	18000.00	0.00	9.0	9.0	21240.00

Received by: *[Signature]*  
Date: .....  
Deptt. of Materials Management

Passed for payment of Rs. 21240/-  
(Rupees Twenty One Thousand Two Hundred Forty Only)  
Supplied by M/s Agarwal Enterprises  
GRN No. 7550 dated 12-03-2025  
Purchased for Ward ICU  
GRN Entered by Ankish Sharma  
MMD (Authorising Signatory)  
Roshan Naugain  
Manager  
Procurement & Sourcing  
26/3/25

ICU  
Stock Reg. Page No. (312)  
17625 Dated 26/3/25

Quality checked & accepted  
by: *[Signature]*  
07/03/25

GST 0%= 0.00												
CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	18000.00				
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	1620.00				
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	1620.00				
GST 18.00	18000.00	0.00	0.00	1620.00	1620.00	3240.00	ADD/LESS	0.00				
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00				
TOTAL	18000.00	0.00	0.00	1620.00	1620.00	3240.00	GRAND TOTAL	21240.00				

Rs. Twenty One Thousand Two Hundred Forty 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.  
Paid Rs. 21240/-  
id Vido Cheque. 652125  
SBI  
Bank.....  
A/c. A/c. 33082676422  
Dtd. 10/3/25



For AGARWAL ENTERPRISES



\*\*\*\* Our Bank Detail :: IDFC FIRST BANK A/C NO. 88320000036 IFSC : IDFB0021233 \*\*\*\*

