

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 5671

1	Bill No 1	₹ 6,84,400
	Total	₹ 6,84,400

29/8/2024

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

20 Advance Bond?
in Books

Journal Voucher

No. : 5671

Dated : 26-Aug-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 5,80,000.00	
SGST EXP- 9%	Dr 52,200.00	
Primary Cost Category		
HIMS-Exp. 52,200.00 Dr		
CGST EXP- 9%	Dr 52,200.00	
Primary Cost Category		
HIMS-Exp. 52,200.00 Dr		
To H.V.Technologies		6,84,400.00
New Ref TM-2025/16388/22.06.2024 6,84,400.00 Cr		
	₹ 6,84,400.00	₹ 6,84,400.00

On Account of :

SPECTROPHOTOMETE R UVI BEAM UV-VIS SCANNING MODEL SHIMADZU
WITH ALL ACCESSORIES FOR MEDICAL PHYSICS DEP.

Authorised Signatory

Prepared by 

GSTIN : 05ADLPK2540H1ZR

Original Copy

TAX INVOICE
H.V. TECHNOLOGIES

B-7, Phase II, Transport Nagar, Dehradun, Uttarakhand
248001

email : info@hvtdoon.co.in

MSME:- UDYAM-UK-05-0003833, ENTERPRISE TYPE:- SMALL

Invoice No. : T24-2025/15386 ✓
Dated : 22-05-2024 ✓
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : UK07CB5060
Vehicle No. : UK07CB5060
Station : DEHRADUN
E-Way Bill No. : 321780897364

For medical Physios

Billed to :
Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala Dehradun

Shipped to :
Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala Dehradun

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

IRN : 2fecff2c1d0b2712b4201de1e4bcbb4d9e02741e0d8cce3e4290e20e8cd6a8c4

Ack.No. : 132418372562787

Ack. Date : 22-05-2024

Order No. :
24-25/83

Description of Goods	Item Alias	HSN Code	Tax %	Qty.	Unit	Price	Taxable Amt	CGST Amount	SGST Amount	Amount(₹)
1. UVI Double beam UV-V is scanning Spectrophotometer--each-Shimadzu	UV 1900i	90273020	18%	1.00	Nos	580000.00	5,80,000.00	52,200.00	52,200.00	6,84,400.00

Adjustment against advance payment

Grand Total 1.00 Nos

₹ 6,84,400.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,80,000.00	52,200.00	52,200.00	1,04,400.00

received by... 22/5/24
Deptt. of Materials Management

Rupees Six Lakh Eighty Four Thousand Four Hundred Only

HIHT MMD 0 2 Dt. 15/7/24

Bank Details : Bank of Baroda, Transport Nagar, Dehradun,
A/C No-2712020000494, IFSC CODE-BARB0TRADEH (Fifth digit is zero)

Terms & Conditions

- E. & O. E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Dehradun' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

Quality checked & accepted by...
Jyoti S/15/24
Medial Physios

For H.V. TECHNOLOGIES
Authorised Signatory