

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 835

1	Bill No 1	₹ 18,000
	Total	₹ 18,000

6/19/5/2024

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. : 835

Dated : 17-May-24

Particulars		Debit	Credit
Repair & Maint Medical Equipments	Dr	15,254.00	
Primary Cost Category			
Hospital Exp.HH	15,254.00 Dr		
SGST EXP- 9%	Dr	1,373.00	
Primary Cost Category			
Hospital Exp.HH	1,373.00 Dr		
CGST EXP- 9%	Dr	1,373.00	
Primary Cost Category			
Hospital Exp.HH	1,373.00 Dr		
To Health Care India			18,000.00
New Ref A000006/20.04.2024	18,000.00 Cr		
On Account of :			
LCD DOSPLAY UMEC 10 1*1 FOR BME			
		₹ 18,000.00	₹ 18,000.00

Authorised Signatory

Prepared by

HEALTH CARE INDIA

15, SHIVA PALACE, GROUND FLOOR,
RAJPUR ROAD, DEHRADUN (UTTARAKHAND) 248001

Phone : 0135-3551514,9759009777

Licence No. : DL.No.:20B 115695 & 21B 115696
GSTIN : 05AGYPM8843R1Z3
E-Mail : hcihelp@yahoo.co.in

**GST INVOICE
CREDIT**

Invoice No	A000005	L.R. No.	
Invoice Date	20/04/2024	L.R. Date	20/04/2024
Order No.	BME/2024-25/008	Cases	1
Order Date	10/04/2024	Due Date	20/04/2024

Transport :- JASPREET SINGH

Party Name :
SWAMI RAMA HIMALAYAN UNIVERSITY
JOLLY GRANT
DEHRADUN State : 05

PHONE :
GSTIN : 05AAAJH0463L1ZC

Delivery At:
SWAMI RAMA HIMALAYAN UNIVERSITY
JOLLY GRANT
DEHRADUN
GSTIN :05AAAJH0463L1ZC
DL NO :

S.N	HSN	Product Name	Qty	Case	Batch	Mfg	Exp	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1	90230010	LCD DISPLAY UMEC-10 1*1	1	0.00	BA104S01-2			35000.00	15254.24	0.00	9.00	1372.88	9.00	1372.88	15254.24

Passed for payment of Rs. 18000/-
(Rupees... Eighteen thousand only)
Supplied by M/s. Health Care
GRN No. 389 dated 20/4/24
Purchased for BME
GRN Entered by Manoj Sukhbir
MMD
(Authorised Signatory)

MMD
For payments
Quality checked & accepted
by Dt.....

Roshan Naug
Manager
Procurement & Sc

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	15254.24
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	1372.88
GST 18.00%	15254.24	0.00	0.00	1372.88	1372.88	2745.76	CGST PAYBLE	1372.88
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Round off	0.00
TOTAL	15254.24	0.00	0.00	1372.88	1372.88	2745.76	CR/DR NOTE	0.00

Rs. Eighteen Thousand Only

MSG:

OUR BANK DETAILS AS :-

Bank Name : UNION BANK OF INDIA
Branch Name : RAJPUR ROAD, DEHRADUN
Account No. : 120931100000742 IFSC Code : UBIN0812099

Terms & Conditions

Goods once sold will not be taken back or exchanged. ****E.&.O.E.****
Bills not paid on or before due date will attract 24% p.a. interest.
All subjected to DEHRADUN jurisdiction only.

HIHT MMD 0 8 DL 20/4/24

FOR HEALTH CARE INDIA

Authorised Signatory



Grand Total
18000.00

Ref:SRHU/BME/2024-25/059