

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 11636

1	Bill No 1	₹4,720
	Total	₹ 4,720

15/12/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 11636

Dated : 31-Dec-24

Particulars	Debit	Credit
Indoor-OT Exp. <i>other Equipment</i> Primary Cost Category Hospital Exp.HH 4,000.00 Dr CGST-IGST Exp. Purchase of Goods 720.00 Dr	Dr 4,720.00	
To Agarwal Enterprises New Ref AE24-20/1000/26.10.2024 4,720.00 Cr		4,720.00
	₹ 4,720.00	₹ 4,720.00

On Account of :
CHEST VIBRATOR FOR WARD ICU

Authorised Signatory

Prepared by



AGARWAL ENTERPRISES
(An ISO 9001, 13485, CE & MSME Certified Company)

11636

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
PAN: AAAJH0463L

Invoice No. : AE24-25/1960 Date : 25-10-2024
Order No. : 24-25/2611 Date : 06-10-2024
L.R. No. : Date : 25-10-2024
Cases : 1
Transport :
Due Date : 24-11-2024
Eway Bill No. :
Ack No. :
Ack Dt. :
IRN No. :

Sl	Item Name	HSN	Make	Batch	Exp.	Qty.	M.R.P.	Rate	Dis%	SGST	CGST	Amount
----	-----------	-----	------	-------	------	------	--------	------	------	------	------	--------

1	CHEST VIBRATER	95069990	PRESEN	05/2024		2.00	7200.00	2000.000	0.00	9.0	9.0	4720.00
---	----------------	----------	--------	---------	--	------	---------	----------	------	-----	-----	---------

Received by: _____ Date: _____
Dept of: _____

Passed for Rs. 4720/-
Paid via Cheque 015228
Bank: SBI
A/c-33082676422
20/10/24

Passed for payment of Rs. 4720/-
(Rupees Four Thousand Seven Hundred Twenty Only)
Supplied by M/s. Agarwal Enterprises
GRN No. 2510 dated 29/10/24
Purchased for: Ward ICU
GRN Entered by: Akkish Sharma
MMD (Authorised Signatory)

Roshan Naugain
Manager
Procurement & Sourcing
21/10/24

MHT / MMD 0 2 00 23/10/24

Quality checked & accepted
by: _____
28/10/24

GST 0% = 0.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	4000.00
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	360.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	360.00
GST 18.00	4000.00	0.00	0.00	360.00	360.00	720.00	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	4000.00	0.00	0.00	360.00	360.00	720.00	GRAND TOTAL	4720.00

Rs. Four Thousand Seven Hundred Twenty 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.

ICU (ward)
MSME 381
NTR No. 1213
21/10/24

For AGARWAL ENTERPRISES

Authorised signatory

**** Our Bank Detail :: YES BANK A/C NO. 011563300001922 IFSC : YESB0000115 ****

