

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 13216

1	Bill No 1	₹4,70,400
	Total	₹ 4,70,400

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

Journal Voucher

No. : 13216

Dated : 13-Feb-25

Particulars	Debit	Credit
Electrical Equipments Hospital Primary Cost Category Hospital Exp.HH 4,20,000.00 Dr IGST Exp. Capital Expenditure 50,400.00 Dr	Dr 4,70,400.00	
To Appasmay Associates New Ref HO-24-19196/23.12.2024 4,70,400.00 Cr		4,70,400.00
	₹ 4,70,400.00	₹ 4,70,400.00

On Account of :

30% ADVANCE PAID AGAINST CB NO. 4199, CHEQUE NO. 090867, DATE 23.12.2024 (SLIT LAMP MODEL AIA-11 3 STEP LED WITHOUT STANDMAKE APPASAMY FOR OPHTHALMOLOGY DEP.

Authorised Signatory

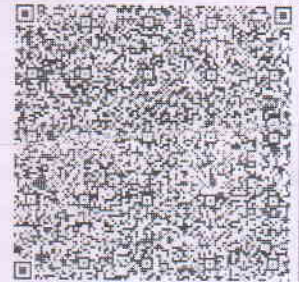
Prepared by

INVOICE



Appasamy Associates Private Limited
 No 20 SBI Officers Colony
 1st Street Arumbakkam
 Area & City : Arumbakkam, Chennai
 Dist : Chennai , 600106
 Tamil Nadu, TN, India
 Contact : 9381216555, 9381216555
 GSTIN No.: 33AASCA3660R1Z0
 PAN No.: AASCA3660R

Invoice No
HO-24-19195
 Invoice Date
23-12-2024
 Order No
SO/HO-24-22212/
EQUIPMENTS
 Order Date
 23-12-2024
 Purchase Order No
 24-25/3563
 Purchase Order Date
 21-12-2024



Invoice Reference No
 c745313dd9358808bcd48ec7bd4e926fb17b4a4ef476bd7986c845980fc8aba4
 IRN Acknowledgement No : 152420216920121
 IRN Acknowledgement Date : 23/12/2024

Bill To

M/S. SWAMI RAMA HIMALAYAN UNIVERSITY & HOSPITAL
 SWAMI RAMA NAGAR, Jolly Grand,
 Doiwala (P.O)
 Area & City : Doiwala, Dehradun
 Dist. : Dehradun , 248016
 Uttarakhand, UK, India
 Contact : 0135-2471227, 9720930593
 GSTIN No: 05AAAJH0463L1ZC
 PAN No: AAAJH0463L

Ship To

M/S. SWAMI RAMA HIMALAYAN UNIVERSITY & HOSPITAL
 SWAMI RAMA NAGAR, Jolly Grand,
 Doiwala (P.O)
 Area & City : Doiwala, Dehradun
 Dist. : Dehradun , 248016
 Uttarakhand, UK, India
 Contact : 0135-2471227, 9720930593
 GSTIN No: 05AAAJH0463L1ZC
 PAN No: AAAJH0463L

S.No	Product Description	HSN	Qty	Rate/Unit	Amount
1	[AA-EQUIP-086] Slitlamp AIA-11 3 Step LED 1513240617 1513240619 1513240634 1513240632	90185090	4.00	1,05,000.00	4,20,000.00 ₹
			Total	4.00	4,20,000.00 ₹
					IGST 12% on 4,20,000.00 ₹
					50,400.00 ₹
Grand Total					4,70,400.00 ₹

Adjustment against advance payment

Amount in words :
Four Lakh, Seventy Thousand, Four Hundred Rupees Only

Terms & Conditions :

- All the payments should be drawn in favour of M/s. Appasamy Associates Private Limited
- Company is not responsible for any cash transaction dealt with any of our stalls.
- All disputes are subject to Chennai Jurisdiction
- Interest @18% per annum will be charged from the date of invoice if payment is not made within the due date by the buyer or the cheque is dishonoured.
- Any rejection and return will be accepted subject to such returns should be returned within 90 days (from invoice date)

Declaration

We declare that the this invoice shows the actual price of the goods described and that all particulars are true and correct

Regd Office: #20, SBI Officer Colony, 1st Street, Arumbakkam, Chennai - 600 106

Computer generated invoice and requires no signature



Appasamy Associates Private Limited

K. P. [Signature]
 (Authorized Signatory)

Issued to **Ophthalmology OPD** (128)
 Stock Reg. Page No. **1505D**
 Date: **30/1/2025**

HIHT MMD 0 01 DL 86625