

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 14651

1	Bill No 1	₹15,747
	Total	₹ 15,747

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. : 14651

Dated : 26-Mar-25

Particulars	Debit	Credit
Hospital Furniture-HH Primary Cost Category Hospital Exp.HH 13,346.00 Dr CGST-SGST Exp. Capital Expenditure 2,402.00 Dr	Dr 15,747.00	
To MV Medical System New Ref. 04/2024-26/049/17.02.2025 15,747.00 Cr		15,747.00
	₹ 15,747.00	₹ 15,747.00

On Account of :
TROLLY FOR PHILIPS PAGEWRITER FOR WARD ICU

Authorised Signatory

Prepared by

W.25

Tax Invoice
Authorised Philips Healthcare Distributor

e-Invoice



IRN : 6df61d9fe1ad3ba541fde46900b14dbbf59a80f3ca5672e-83dc3c17ef2863ea
Ack No. : 132521224934925
Ack Date : 17-Feb-25

MVMS
M.V Medical Systems
Abhinandan Shopping Complex 12
Mussoorie Bypass Road Nathanpur Dehradun
DL No. UA- DEH-128422 & 23 Dtd-25.6.22
TAN NO - MRTM10766A
GSTIN/UIN: 05ABWPV5370R1ZE
State Name : Uttarakhand, Code : 05
Contact : 9917333144
E-Mail : maheshisverma@gmail.com

Consignee (Ship to)
Swami Rama Himalayan University
Swami Rama Nagar, P.O. Jolly Grant, Dist. Dehradun
248016
GSTIN/UIN : 05AAAJH0463L1ZC
PAN/IT No : AAAJH0463L

Buyer (Bill to)
Swami Rama Himalayan University
Swami Rama Nagar, P.O. Jolly Grant, Dist. Dehradun
-248016
GSTIN/UIN : 05AAAJH0463L1ZC
PAN/IT No : AAAJH0463L

Invoice No. **Q4/2024-25/943** Dated **17-Feb-25**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. **24-25/4140** Dated **6-Feb-25**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination **Himalayan Hospital**
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Trolley for Philips Pagewriter TC-35 (Indian Make)	94029020	18 %	1 NOS	13,345.00	NOS	13,345.00
							CGST 1,201.05 SGST 1,201.05 Round Off (-)0.10
Total							Rs. 15,747.00

Passed for Rs. 15247
Paid Vide Cheque. 491044
Bank. SBI
A/c A/c-33082676422
Dtd. 25/4/25

HIHT MMD 0 20 DE 2025

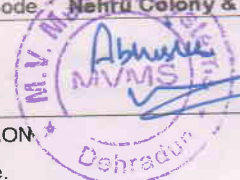
Amount Chargeable (in words)
INR Fifteen Thousand Seven Hundred Forty Seven Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,345.00	9%	1,201.05	9%	1,201.05	2,402.10
Total:		1,201.05		1,201.05	2,402.10

Tax Amount (in words) : **INR Two Thousand Four Hundred Two and Ten paise Only**

Company's PAN : **ABWPV5370R**
Declaration
1. Goods once sold/Invoiced will not be taken back or exchanged.
2. Delay in Payment beyond the agreed credit period will attract interest @24% P.A
3. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **M.V Medical Systems**
Bank Name : **HDFC CA 59209917333144**
A/c No. : **59209917333144**
Branch & IFS Code : **Nehru Colony & HDFC0003784**
for M.V Medical Systems
Authorised Signatory



SUBJECT TO DEHRADUN JURISDICTION
This is a Computer Generated Invoice.