

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 14887

1	Bill No 1	₹35,190
	Total	₹35,190

3/12/2025

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

100% Advance
CB No - 5179
Cheque No 140433
Date - 13/2/25

Journal Voucher

No. : 14887

Dated : 29-Mar-25

Particulars	Debit	Credit
Medical Instruments & Others SRHU Primary Cost Category HIMS-Exp. 30,600.00 Dr IGST Exp. Capital Expenditure 4,590.00 Dr	Dr 35,190.00	
Freight Exp. Primary Cost Category Hospital Exp.HH 918.00 Dr	Dr 918.00	
To Instruments & Chemicals P.Ltd New Ref : 2024-25/02/13/01.03.2025 36,108.00 Cr		36,108.00
	₹ 36,108.00	₹ 36,108.00

On Account of :
100% ADVANCE PAID AGAINST CB NO. 5179, CHEQUE NO. 140433, DATE 13.02.2025 (STETHOGRAPH) FOR MEDICAL COLLEGE PHYSIOLOGY DEP.

Authorised Signatory

Prepared by

100% Advance Paid
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Instruments & Chemicals (P) Ltd.
 Regd. Office:- Model Town, Ambala City-134003
 Plant- Plot No 267-268, IGC, Sector 2
 HSII DC, Saha, Distt Ambala - 134001
 LUT No AD060323015764B
 GSTIN/UIN: 06AAACI6461J1ZI
 State Name : Haryana, Code : 06
 E-Mail : mail@incoindia.in
 Consignee (Ship to)

Swami Rama Himalayan University, Dehradun
 Swami Ram Nagar, Jolly Grant,
 Dehradun - 248 016
 Phone No. 0135-2471600,2471611
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Buyer (Bill to)

Swami Rama Himalayan University, Dehradun
 Swami Ram Nagar, Jolly Grant,
 Dehradun - 248 016
 Phone No. 0135-2471600,2471611
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. 2024-25/0243	Dated 1-Mar-25
Delivery Note	Mode/Terms of Payment ADVANCE PAYMENT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BLUE DART	Destination DEHRADUN
Terms of Delivery FREIGHT PAID	

PAID

E-Invoice :

IRN :
 b32455ab8730de758b7e1a0c83eff44e17520-
 eb3d898d9d4e213e5e64caa30c9
 Ack No : 132521362451263
 Ack Date : 1-Mar-25



Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Stethograph	90189099	12 %	10 Nos	1,713.60	1,530.00 Nos	15,300.00
2	Ink Pen PKT OF 10	90230090	18 %	5 Nos	1,203.60	1,020.00 Nos	5,100.00
3	Corrugated Rubber Tube	40091100	18 %	10 Nos	1,203.60	1,020.00 Nos	10,200.00
							30,600.00
							4,590.00

IGST OUTPUT

Passed for payment of Rs. 36108/-
 (Rupees Thirty Six Thousand One Hundred Eight
 Supplied by M/s Instruments & Chemicals Only
 GRN No. 7814 dated 28-03-25 PVT Ltd,
 Purchased for Med. College Physiology
 GRN Entered by Ankish Sharma
 MMD
 (Authorised Signatory)

Received by Ankush Date 3/3/25
 Deptt. of Materials Management

Quality checked & accepted
by Ankush Singh Date 5/3/25
PHYSIOLOGY

25 Nos

₹ 35,190.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
90139099	15,300.00	12%	1,836.00	1,836.00
90230090	5,100.00	18%	918.00	918.00
40091100	10,200.00	18%	1,836.00	1,836.00
Total	30,600.00		4,590.00	4,590.00

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Ninety Only

Company's VAT TIN : 06161009346
 Company's CST No. : TIN 06161009346
 Buyer's CST No. : 05AAAJH0463L1ZC
 Company's PAN : AAACI6461J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bills not Paid within 45 Days are subject to interest @ 2% compounding Monthly.

for Instruments & Chemicals (P) Ltd.

HHT MMD 034 D22/3/25

Authorised Signatory

SUBJECT TO AMBALA CITY COURTS JURISDICTION

This is a Computer Generated invoice

170423
 13/3/25

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Instruments & Chemicals (P) Ltd.
 Regd. Office:- Model Town, Ambala City-134003
 Plant:- Plot No 267-268, IGC, Sector 2
 HSIIDC, Saha, Distt Ambala - 134001
 LUT No AD060323015764B
 GSTIN/UIN: 06AAACI6461J1ZI
 State Name : Haryana, Code : 06
 E-Mail : mail@incoindia.in

Invoice No. 2024-25/0246	Dated 3-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
Swami Rama Himalayan University, Dehradun
 Swami Ram Nagar, Jolly Grant,
 Dehradun - 248 016
 Phone No. 0135-2471600,2471611
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Swami Rama Himalayan University, Dehradun
 Swami Ram Nagar, Jolly Grant,
 Dehradun - 248 016
 Phone No. 0135-2471600,2471611
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Freight Charges (IGST) IGST OUTPUT Less : Short & Excess Recovery A/C	996511					778.00 140.04 (-)/0.04
Total							₹ 918.00

HHT MMD 0 34 022/25

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	778.00	18%	140.04	140.04
Total	778.00		140.04	140.04

Tax Amount (in words) : **Indian Rupees One Hundred Forty and Four paise Only**

Company's VAT TIN : **06161009346**
 Company's CST No. : **TIN 06161009346**
 Buyer's CST No. : **05AAAJH0463L1ZC**
 Company's PAN : **AAACI6461J**

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