

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

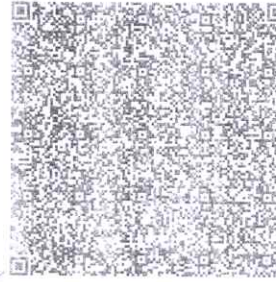
E-Mail: finance@srhu.edu.in

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

JV No 3811

| | | |
|---|--------------|----------------|
| 1 | Bill No 1 | ₹34,909 |
| | Total | ₹34,909 |

IRN : 88545d3e73e6994a8199128288d4dde00541a072c-566f79cb82476cde59c4f66
Ack No. : 132418625887072
Ack Date : 15-Jun-24



M/S.EXCEL BIOSYSTEM PVT. LTD. (1-Apr-21 To 31-3-22)
378/281, CHANDER NAGAR
DEHRADUN (UTTARAKHAND)
FAN NO: AABCE3207F
MOB:09810530948. 0135-2720819
E-Mail: /excelbiosystem@gmail.Com
DRUG LICENCE NUMBER/EXP. DATE
20B OBW-09/DDN/MAY/2011/25-05-2026
21B BW-09/DDN/MAY/2011//25-05-2026
GSTIN/UIN: 05AABCE3207F1ZA
State Name : Uttarakhand, Code : 05
Buyer (Bill to)

Invoice No. 2024-25/369
Delivery Note
Dated 15-Jun-24
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No. 24-25/561
Dated 13-May-24
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

SRHU Deptt of Blood Bank
Swami Ram Nagar Doiwala
Dehradun
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Passed for Rs. 54,879/-
Paid Vide Cheque 261037
Bank SBI
A/c A/c 33082676422
Dtd. 31/8/24

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|----------|----------|----------|-----------|-----|-----------|
| 1 | Hemocue Hb 301 Analyzer 2348821254 | 90279090 | 18% | 1.00 BOX | 25,000.00 | BOX | 25,000.00 |
| 2 | Hemocue Microcuvettes HB 301 (200t) 2403219 Exp Date 05 03,2026 | 90279090 | 18% | 1.00 BOX | 4,584.00 | BOX | 4,584.00 |
| | | | | | | | 29,584.00 |

Central-CGST
State-SGST
R.OFF

Less:

Received by: [Signature]
Deptt. of Materials Management

Passed for payment of Rs. 34,909/-
(Rupees Thirty Four Thousand Nine Hundred Nine Only)
Supplied by M/s. Excel Biosystem Pvt Ltd
GRN No. 1687 dated 17/6/24
Purchased for Kurkawala
GRN Entered by Akish Sharma

MMD
(Authorised Signatory)

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing

MMD 033 Dt. 21/6/24

Total 2.00 BOX ₹ 34,909.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Nine Hundred Nine Only

| Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|------------------|-----------|-------------|-----------------|-------------------|------------------|
| 29,584.00 | 9% | 2,662.56 | 9% | 2,662.56 | 5,325.12 |
| Total: 29,584.00 | | 2,662.56 | | 2,662.56 | 5,325.12 |

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Twenty Five and Twelve paise Only

Company's PAN : AABCE3207F

Declaration
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
Bank Name : HDFC Bank A/c
A/c No. : 88932560000934
Branch & IFS Code: ARHAT BAZAR
for M/S.EXCEL BIOSYSTEM PVT. LTD. (1-Apr-21 To 31-3-22)



Quality checked & accepted
by: [Signature]
17/06/24

Issued to: MTC Kurkawala
Stock Reg. Page No. 86
MTR No. 3943 Dated 24/6/24