

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 7973

1	Bill No 1	₹9,138
	Total	₹ 9,138

Sw
4/10/2024

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. : 7973

Dated : 3-Oct-24

Particulars		Debit	Credit
Medical Instruments & Others SRHU	Dr	7,744.00	
CGST EXP- 9%	Dr	697.00	
Primary Cost Category			
Hospital Exp.HH	697.00 Dr		
SGST EXP- 9%	Dr	697.00	
Primary Cost Category			
Hospital Exp.HH	697.00 Dr		
To H.V.Technologies			9,138.00
New Ref 126-2026/1727/110.07.2024	9,138.00 Cr		
On Account of :			
CLINICAL CENTRIFUGE MACHINE FOR UHTC -KURKAWALA DOIWALA COMMUNITY MEDICINE DEPT			
		₹ 9,138.00	₹ 9,138.00

Authorised Signatory

Ansob

GSTIN : 05ADLPK2540H1ZR

Original Copy

7973 - 7974

TAX INVOICE
H.V. TECHNOLOGIES
 B-7, Phase II, Transport Nagar, Dehradun, Uttarakhand
 248001
 email : info@hvtdoon.co.in
 MSME:- UDYAM-UK-05-0003833, ENTERPRISE TYPE:- SMALL

Invoice No. : T24-2025/17271
 Dated : 10-07-2024
 Place of Supply : Uttarakhand (05)
 Reverse Charge : N
 GR/RR No. :

Transport : UK07CB9440
 Vehicle No. : UK07CB9440
 Station : DEHRADUN
 E-Way Bill No. : 381807852509

Billed to :
 Swami Rama Himalayan University
 Swami Ram Nagar, Jolly Grant
 Doiwala Dehradun

Shipped to :
 Swami Rama Himalayan University
 Swami Ram Nagar, Jolly Grant
 Doiwala Dehradun

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

IRN : 5915bed98ac4fd97111b0cde5d4f9fc24199e1f641866c5dbbddeb6b26a3f35d

Ack.No. : 132418889221607

Ack. Date : 10-07-2024

Order No. : 24-25/754
128/524

Description of Goods	Item Alias	HSN Code	Tax %	Qty.	Unit	Price	Taxable Amt	CGST Amount	SGST Amount	Amount (₹)
1. Clinical centrifuge-each-Remi	C-854/6	84211940	18%	1.00	Nos	7,744.00	7,744.00	596.96	596.96	9,137.92

Recd 10/7/2024
 Received by
 Deptt. of Materials Management

Add : Rounded Off (+)

Grand Total 1.00 Nos

9,137.92
 0.08
 9,138.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,744.00	596.96	596.96	1,393.92

Rupees Nine Thousand One Hundred Thirty Eight Only

HHHT NMD 0 12 DE 24/8/24

Bank Details : Bank of Baroda, Transport Nagar, Dehradun,
 A/C No-27120200000494, IFSC CODE-BARB0TRADEH (Fifth digit is zero)

Terms & Conditions

- E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 Subject to 'Dehradun' Jurisdiction only.

Agnesh Lab Tech Community Medicine

Quality checked & received
 23/07/24
K. K. Kaur

E-Invoice QR Code



Receiver's Signature :

For H.V. TECHNOLOGIES

Authorised Signatory

P.T.O.