

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 3088

1	Bill No 1	₹5,199
	Total	₹ 5,199

Swami Rama Himalayan University
Payment Voucher

No. : 3088

Dated : 30-Oct-24

Through : Cash Other

Particulars	Amount
Account : Furniture & Fixtures Hospital	5,199.00

On Account of :

Amount paid for Adjustable Office Chair for Homeopathic Clinic

Amount (In words) :

INR Five Thousand One Hundred Ninety Nine Only



Receiver's Signature :

₹ 5,199.00



Authorized Signatory

Sold By :
RETAILEZ PRIVATE LIMITED
B 300, ERPL Warehousing Park Private Limited
Khewat 2/2., Rectangle No 34, Killa No 11/2/1,
Tehsil Taoru, Sehola, Mewat,
Gurgaon, Haryana, 122105

Billing Address :

Barbara Bova
Himalayan Institute Hospital Trust, Swami Ram
Nagar, B 11/10, office: Room 41 Homeopathy,
Himalayan Hospital, HIHT as above
DOIWALA, UTTARAKHAND, 248140
IN

State/UT Code: 05

PAN No: AALCR3173P
GST Registration No: 06AALCR3173P1ZR

Shipping Address :

Barbara Bova
Barbara Bova
Himalayan Institute Hospital Trust, Swami Ram
Nagar, B 11/10, office: Room 41 Homeopathy,
Himalayan Hospital, HIHT as above
DOIWALA, UTTARAKHAND, 248140
IN

State/UT Code: 05

Place of supply: UTTARAKHAND

Place of delivery: UTTARAKHAND

Invoice Number : SDEG-100389

Invoice Details : HR-SDEG-1931441115-2425

Invoice Date : 26.10.2024

Order Number: 404-7068852-2422761

Order Date: 26.10.2024

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ASTRIDE Ergofit Ergonomic Office Chair for Home 3-Years Warranty 2D Headrest, Adjustable Arms & Lumbar Support Tilt Lock Mechanism [Heavy Duty Chromium Metal Base, Grey-White] B0CN49729X (B0CN49729X) HSN:94031090	₹5,312.71	₹906.78	1	₹4,405.93	18%	IGST	₹793.07	₹5,199.00

TOTAL:

₹793.07 ₹5,199.00

Amount in Words:

Five Thousand One Hundred Ninety-nine only

For RETAILEZ PRIVATE LIMITED:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:
eYPCMmMKxbzRLptS1Dj

Date & Time: 26/10/2024, 13:06:02
hrs

Invoice Value:
5,199.00

Mode of Payment: Debit
Card

[Handwritten Signature]
28-10-24