

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 11251

1	Bill No 1	₹6,41,767
	Total	₹6,41,767

Sw
10/1/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 11251

Dated : 20-Dec-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU Primary Cost Category SRHU Administrative Exp. 5,43,870.00 Dr CGST-SGST Exp. Purchase of Goods 97,897.00 Dr	Dr 6,41,767.00	
To Gurjas Global New Ref 10/29.06.2024 6,41,767.00 Cr		6,41,767.00
	₹ 6,41,767.00	₹ 6,41,767.00

On Account of :

WOOD FRAMES FOR VICE CHANCELLOR OFFICE

Prepared by

Authorized Signatory

Tax Invoice

GURJAS GLOBAL - (2024-2025) D68 Race Course Dehradun CONTACT NO. 9997017168 GSTIN/UIN: 05AANFG9188Q1ZB GSTIN/UIN: 05AANFG9188Q1ZB State Name : Uttarakhand, Code : 05	Invoice No. 10 Delivery Note	Dated 29-Jun-24 Mode/Terms of Payment
Consignee (Ship to) SWAMI RAM HIMALAYAN UNIVERSITY PO JOLLY GRANT DEHRADUN GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Reference No. & Date. PO 1182/24-25 dt. 18-Jun-24 Buyer's Order No.	Other References Dated Delivery Note Date Destination JOLLY GRANT Motor Vehicle No. UK07CB9383
Buyer (Bill to) SWAMI RAM HIMALAYAN UNIVERSITY PO JOLLY GRANT DEHRADUN GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Dispatch Doc No. INVOICE 10 Dispatched through LOADER Bill of Lading/LR-RR No. 10 dt. 29-Jun-24 Terms of Delivery	

Forwarded to
 Mr. Ashwani Sharma
 for need of place
 Thanks R
 21/12/24

SRW/MMD/01 dt. 9/12/25

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	WOOD FRAMES - 2.5' x 4'	4411	✓ 12.0000 pcs	8,550.00	pcs		1,02,600.00	
2	WOOD FRAMES - 1.5' x 2.5'	4411	✓ 18.0000 pcs	2,880.00	pcs		51,840.00	
3	WOOD FRAMES - 1' x 1.5'	4411	111.0000 pcs	1,080.00	pcs		1,19,880.00	
4	WOOD FRAMES 2' x 5'	4411	✓ 12.0000 pcs	10,350.00	pcs		1,24,200.00	
5	WOOD FRAMES 3' x 4'	4411	17.0000 pcs	8,550.00	pcs		1,45,350.00	
							5,43,870.00	
OUTPUT CGST 9%							9 %	48,948.30
OUTPUT SGST 9%							9 %	48,948.30
Total			170.0000 pcs	Rs. 63,16,78/-			₹ 6,41,766.60	

Amount Chargeable (in words)
INR Six Lakh Forty One Thousand Seven Hundred Sixty Six and Sixty paise Only
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4411	5,43,870.00	9%	48,948.30	9%	48,948.30	97,896.60
Total	5,43,870.00		48,948.30		48,948.30	97,896.60

Tax Amount (in words) : **INR Ninety Seven Thousand Eight Hundred Ninety Six and Sixty paise Only**

Received by: *[Signature]* Date: *28/12/24*
 Dept. of Materials Management

Company's Bank Details
 A/c Holder's Name : **Gurjas Global**
 Bank Name : **Punjab National Bank**
 A/c No. : **6018009300000506**
 Branch & IFS Code : **PPCL Rajpur Road & PUNB0601800**
 SWIFT Code :
 for GURJAS GLOBAL - (2024-2025)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Quality checked & accepted
[Signature]
 Dt. *21-12-2024*

58 piece wood frame
 Received

[Signature]
 21/12/24

(SRW/MMD/491/2024/21-12-2024)