

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 11252

1	Bill No 1	₹ 70,894
	Total	₹ -10,089

10/11/2025

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. : 11253

Dated : 20-Dec-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU Primary Cost Category SRHU Administrative Exp. 60,080.00 Dr CGST-SGST Exp. Purchase of Goods 10,814.00 Dr	Dr 70,894.00	
To Gurjas Global New Ref 12/02.07.2024 70,894.00 Cr		70,894.00
	₹ 70,894.00	₹ 70,894.00

On Account of :
WOOD FRAMES FOR VC OFFICE

Authorised Signatory

Prepared by

Tax Invoice

o/c

GURJAS GLOBAL - (2024-2025)
 D68 Race Course Dehradun
 CONTACT NO. 9997017168
 GSTIN/UIN: 05AANFG9188Q1ZB
 GSTIN/UIN: 05AANFG9188Q1ZB
 State Name : Uttarakhand, Code : 05

Credit Note No.
1

Dated
16-Jul-24
 Mode/Terms of Payment

Original Invoice No. & Date.
10 dt. 29-Jul-24
 Buyer's Order No.

Other References
 Dated

Consignee (Ship to)
SWAMI RAM HIMALAYAN UNIVERSITY
 PO JOLLY GRANT DEHRADUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Dispatch Doc No.
10
 Dispatched through
Loader
 Terms of Delivery

Destination
Jolly Grant

Buyer (Bill to)
SWAMI RAM HIMALAYAN UNIVERSITY
 PO JOLLY GRANT DEHRADUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

C.N.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WOOD FRAMES	44140000	1.0000 pcs	8,550.00	pcs		8,550.00
	<i>OUTPUT CGST 9%</i>					9 %	769.50
	<i>OUTPUT SGST 9%</i>					9 %	769.50
Total			1.0000 pcs				₹ 10,089.00

Amount Chargeable (in words)

INR Ten Thousand Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44140000	8,550.00	9%	769.50	9%	769.50	1,539.00
Total	8,550.00		769.50		769.50	1,539.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Nine Only**



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)


 Authorised Signatory