

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

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

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**JV No 11253**

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1	Bill No 1	₹70,894
	<b>Total</b>	<b>₹70,894</b>

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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

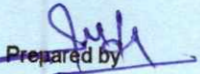
Dated : 20-Dec-24

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
	<del>₹ 70,894.00</del>	<del>₹ 70,894.00</del>

On Account of :

WOOD FRAMES FOR VC OFFICE

  
Authorised Signatory

  
Prepared by

# Tax Invoice

**GURJAS GLOBAL - (2024-2025)**

D88 Race Course Dehradun

CONTACT NO. 9997017168

GSTIN/UID: 05AANFG9188Q1ZB

GSTIN/UID: 05AANFG9188Q1ZB

State Name : Uttarakhand, Code : 05

Consignee (Ship to)

**SWAMI RAM HIMALAYAN UNIVERSITY**

PO JOLLY GRANT DEHRADUN

GSTIN/UID : 05AAAJH0463L1ZC

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

**SWAMI RAM HIMALAYAN UNIVERSITY**

PO JOLLY GRANT DEHRADUN

GSTIN/UID : 05AAAJH0463L1ZC

State Name : Uttarakhand, Code : 05

SRHU/MMD/01/2024/9/1/25

Invoice No. <b>12</b>	e-Way Bill No.	Dated <b>2-Jul-24</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. PO 24-25/1282 dt. 24-Jun-24	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UK07CA9849</b>	
Terms of Delivery		

*Forward to Mr. Ashwani Sharma for comments please*  
*Uday B*  
*21/11/24*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WOOD FRAMES- 4'x5'	4411	1,0000 pcs	14,520.00	pcs		14,520.00
2	WOOD FRAMES-3'x2'	4411	9,0000 pcs	4,840.00	pcs		43,560.00
3	CARTAGE	3920	1 UNIT	2,000.00	UNIT		2,000.00
							60,080.00
						9 %	5,407.20
						9 %	5,407.20
Total							

Amount Chargeable (in words)

**INR Seventy Thousand Eight Hundred Ninety Four and Forty paise Only**

**₹ 70,894.40**  
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
11	58,080.00	9%	5,227.20	9%	5,227.20	10,454.40
3920	2,000.00	9%	180.00	9%	180.00	360.00
Total			5,407.20		5,407.20	10,814.40

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Fourteen and Forty paise Only**

Received by.....Date.....  
Dept. of Materials Management  
*20/11/24*

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.

Authorised Signatory

This is a Computer Generated Invoice

*Received 21/11/24*

*(SRHU/MMD/492/2024/21-12-2024)*

Quantity checked & accepted  
by.....Dt.....  
*21/11/24*