

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 11328

1	Bill No 1	₹920
	Total	₹ 920

6/1/2025

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. : 11328

Dated : 22-Dec-24

Particulars	Debit	Credit
Office Equipments-SRHU Primary Cost Category Hospital Exp.HH 780.00 Dr CGST-9GST Exp. Purchase of Goods 140.00 Dr	Dr 920.00	
To Sharp Trading Corporation New Ref STC/20704/06.10.2024 920.00 Cr		920.00
	₹ 920.00	₹ 920.00

On Account of :
ELECTRIC KETTLE FOR WARD PEDIA DEP.

Authorised Signatory

Prepared by

GSTIN : 05ABWPB1375Q1Z3
 PAN No. : ABWPB1375Q

TAX INVOICE / BILL Invoice No. STC/

20704

Date 5/10/2024

SHARP TRADING CORPORATION

Deals in

LED Lights, (Indoor/Outdoor) Decorative Pole, Water pump, Geyser, Fan etc.
 75, Raja Road, Dehra Dun - 248 001 (U.K.)

Ph. No. 0135-2626833, Mob.: 9412057006 E-mail : sharp.dehradun@gmail.com

To SRHU
Jolly Grant (Ch. Dun)

GSTIN 05AAAJHD4634ZL

Mob. :

P.O. No. 84-25/2549

Date 4/10/2024

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
(1)	Elect Kettle 1.5lt Maharaja - Whiteline (MRP - 1799)		(1)	779.66			779.66	

Hundred.

Passed for payment of Rs. 920/-
 (Rupees Nine Thousand Twenty Only.)
 Supplied by M/s Sharp Trading Corporation
 GRN No. 4615 dated 5/10/24
 Purchased for Ward Pedia 112
 GRN Entered by Maheesh Simhi
 MMD
 (Authorised Signatory)

Received by [Signature] Date 13/10/24
 Dept. of Materials Management

SRHU MSD 020 Dt 13/10/24

Received
 Quality checked & accepted
 By [Signature] Dt 13/10/24

Roshan Naugain
 Manager
 Procurement & Sourcing

Invoice Value (In Words):
Nine hundred twenty only

Taxable Value ₹				779.66	
CGST ₹	2.5%	6%	9%	70.17	14%
SGST ₹	2.5%	6%	9%	70.17	14%
IGST ₹					
TOTAL (Inclusive of GST) ₹				920 =/	
INVOICE TOTAL ₹				920 =/	

Bank Details :
 Bank Name : **Bank of Maharashtra**
 Bank Account No : **20099702711**
 FS Code : **MAHB0001015**

E. & O. E.
 All Disputes Subject to Dehradun Jurisdiction.

For SHARP TRADING CORPORATION

Auth. Signatory