

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 11418

1	Bill No 1	₹22,376
	Total	₹ 22,376

Handwritten signature in red ink.

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. : 11418

Dated : 25-Dec-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS Primary Cost Category HIMS-Exp. 18,963.00 Dr CGST-IGST Exp. Purchase of Goods 3,413.00 Dr	Dr 22,376.00	
To Vikrant Instruments New Ref 24-260147/04.10.2024 22,376.00 Cr		22,376.00
On Account of : ACRYLIC COVERD NOTICE BOARD FOR MEDICAL COLLEGE MICROBIOLOGY DEPT	₹ 22,376.00	₹ 22,376.00

Prepared by [Handwritten Signature]

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vikrant Instruments - (2024- 25)

35C/29, Civil Lines
Roorkee - 247667
MOB - 9897239218
Bank Name -STATE BANK OF INDIA
A/C 11007218793
IFSC - SBIN0000707
GSTIN/ UIN: 05AAFFV0634E1ZK
State Name : Uttarakhand, Code : 05
E-Mail : singh.jasvinder701@gmail.com

Buyer

SWAMI RAMA HIMALAYA UNIVERSITY

Smami Rama Nagar P.O. Jolly Grant
Distt Dedradun_248016
MOBILE:8194009639
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Invoice No. 24-25/0147	Dated 4-Oct-2024
Delivery Note MED. COL. MICROBIOLOGY DEPT	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 24-25/2543	Dated 3-Oct-2024
Despatch Document No.	Delivery Note Date 4-Oct-2024
Despatched through TATA ACE	Destination Jolly Grant
Terms of Delivery	

11418

SRIH MAID 012 DL 16/12/24

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NBFC90120 Acrylic Coverd Notice Board 900x1200mm	9610	2 Nos	11,575.00	Nos	25 %	17,362.50
2	Freight Outword 18%	99	1 Nos	1,600.00	Nos		1,600.00
							18,962.50
	SGST Output 9%					9 %	1,706.63
	CGST Output 9%					9 %	1,706.63
	Round Off						0.24
	Total		3 Nos				₹ 22,376.00

Passed for Rs. 22376/-
Paid Vids Cheque 015208
Bank SBI
A/c-33082676422
Dtd. 20/11/24

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Three Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9610	17,362.50	9%	1,562.63	9%	1,562.63	3,125.26
99	1,600.00	9%	144.00	9%	144.00	288.00
Total	18,962.50		1,706.63		1,706.63	3,413.26

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Thirteen and Twenty Six paise Only**

Received by *[Signature]* Date **04/10/24**
Deptt. of Materials Management

Passed for payment of Rs. 22376/-
(Rupees... Twenty two thousand three hundred seventy six only)
Supplied by M/s. **Vikrant Instruments**
GRN No. **4643** dated **09/11/2024**
Purchased for **Med. College Microbiology Dept.**
GRN Entered by **Mahesh Singh**
for Vikrant Instruments - (2024- 25)
[Signature]
Authorised Signatory

Company's PAN : **AAFFV0634E**

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

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

MICRO-BIOLOGY MC 80
Issue No. **11431** Date **19/11/24**

Roshan Naugain
Manager
Procurement & Sourcing

Received by *[Signature]*
Quality checked & accepted
by *[Signature]* 25/11/24

