

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 11895

1	Bill No 1	₹13,800
	Total	₹ 13,800

17/1/25
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. : 11895

Dated : 7-Jan-25

Particulars	Debit	Credit
Electrical Equipments Hospital Primary Cost Category Hospital Exp.HH 11,695.00 Dr CGST-SGST Exp. Capital Expenditure 2,105.00 Dr	Dr 13,800.00	
To The Indian Stores Dehradun New Ref LGPBC/4948/23.11.2024 13,800.00 Cr		13,800.00
	₹ 13,800.00	₹ 13,800.00

On Account of :
LG MICROWAVE OVEN FOR WARD CCU DEP.

Authorised Signatory

Prepared by

Tax Invoice

e-Invoice



IRN : 1d56b178363016a040748e28936b4da2e0122c9d889a3-33130a5fb59b79a16fc
 Ack No. : 132420340960956
 Ack Date : 23-Nov-24

 THE INDIAN STORES DISTR (2024-2025) 146, Paltan Bazaar Dehradun GSTIN/UIN: 05AABFT3985G1Z2 State Name : Uttarakhand, Code : 05 E-Mail : atkpar@gmail.com	Invoice No. LG/PB/C/4346	Dated 23-Nov-24
	Delivery Note	
	Reference No. & Date.	Other References

Buyer (Bill to)
Swami Rama Himalayan University
 Swamirama Nagar P.O Jollygrant
 Dehradun
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer's Order No. Po. No. 24-25/3183	Dated 22-Nov-24
Dispatch Doc No.	Delivery Note Date 13/11/24
Dispatched through	Destination 531
	Bank A/c- 33082676422
	per 10/11/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Amount
1	LG MC2846BG Batch : 406NMPK027816 LG Microwave Oven	85165000	1 Nos 1 Nos	13,800.01	11,694.92	11,694.92

(MRP-16899/-)

Output CGST 9%
 Output SGST 9%

Passed for payment of Rs. 13800/-
 (Rupees Thirteen Thousand Eight Hundred Only.)
 Supplied by M/s. The Indian Stores Distr.
 GRN No. 5088 dated 28/11/24
 Purchased for: Ward CCU Dept.
 GRN Entered by: Mahesh Sirohi
 MMD (Authorised Signatory)

Received by
 Deptt. of Materials Management
 Date: 25/11/24

Roshan Naugain
 Manager
 Procurement & Sourcing

WARD CCU DEPT
 Stock Page No. 71
 INR No. 12212 Date: 25/11/24

Received
 11/11/24
 Money checked & accepted

Rs 13,800.00
 E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85165000	11,694.92	9%	1,052.54	9%	1,052.54	2,105.08
Total	11,694.92		1,052.54		1,052.54	2,105.08

Tax Amount (in words) : INR Two Thousand One Hundred Five and Eight paise Only

SRIJU NSMD 029 Dt. 20/11/25

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No : 04104010000160
 Branch & BSB Code : E.C.Road, Dehradun & PUNB0041010
 for THE INDIAN STORES DISTR (2024-2025)



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

Authorised Signatory