

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 12059

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹14,160 |
| | Total | ₹ 14,160 |

7/1/25

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. : 12059

Dated : 12-Jan-25

| Particulars | Debit | Credit |
|--|---------------------|-------------|
| Electrical Equipment-SRHU SRHU <i>HMS</i> Primary Cost Category Hospital Exp.HH <i>HMS</i> 12,000.00 Dr CGST-SGST Exp. Capital Expenditure 2,160.00 Dr | <i>Dr</i> 14,160.00 | |
| To TDS Contractor (Ind/HUF) | | 120.00 |
| To Irani Traders New Ref 0724-24/88/2304/06.11.2024 14,040.00 Cr | | 14,040.00 |
| On Account of : WALL STAND FOR ENG DEP. | | |
| | ₹ 14,160.00 | ₹ 14,160.00 |

Authorised Signatory

[Signature]
Prepared by

Tax Invoice

Irani Traders (2024-25)
 Shop No:7 Kochar Complex
 Raja Road,
 Dehradun.
 Showroom: +91-8650000013, 9837028507
 Spares: +91-135-2626526, 2726868, 9639823300
 GSTIN/UIN: 05AEGPS1003R1ZD
 State Name : Uttarakhand, Code : 05
 E-Mail : iranitraders@hotmail.com

Consignee (Ship to)
S.R.H. University
 Jolly Grant
 8194009638
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
S.R.H. University
 Jolly Grant
 8194009638
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

| | |
|--|--|
| Invoice No. IT/24-25/SS/2984 | Dated 6-Nov-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. Hvac Work in MRI extension | Dated 13-Jul-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. UK07CD1326 |

Terms of Delivery
 14160
 Idri. 120
 BL 14040

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount |
|--------|----------------------|---------|----------|----------|---------------------|--------------|---------|-----------|
| 1 | Wall Stand | 730120 | 18 % | 8 Pc. | 1,770.00 | 1,500.00 Pc. | | 12,000.00 |
| | CGST | | | | | | | 1,080.00 |
| | SGST | | | | | | | 1,080.00 |
| Total | | | | | | | | 8 Pc. |

Quality checked & accepted by *[Signature]* Dt. *2/11/24*

Passed for payment of Rs. 14,160/-
 (Rupees Fourteen thousand one hundred sixty only)
 Supplied by M/s. Irani Traders
 GRN No. 4682 dated 08/11/2024
 Purchased for IDM Dept.
 GRN Entered by Aakash Gangwar
 MIND (Authorised Signatory)

Head (Eem)
 Sr. work completed.
 forwarded for 100% payment.
[Signature]
 14/12/24

Received by *[Signature]* Date *18/11/24*
 Deptt. of Materials Management

[Signature]
 Roshan Naugain
 Manager
 Procurement & Sourcing

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand One Hundred Sixty Only** ₹ 14,160.00 E. & O.E.

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|-------------------------|------------------|--------------------|----------------|------------------|------------------|
| 12,000.00 | 9% | 1,080.00 | 9% | 1,080.00 | 2,160.00 |
| Total: 12,000.00 | | 1,080.00 | | 1,080.00 | 2,160.00 |

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's Service Tax No. : **AEGPS1003RSD001**
 Company's PAN : **AEGPS1003R**

Company's Bank Details
 A/c Holder's Name : **Irani Traders**
 Bank Name : **Axis Bank Ltd**
 A/c No. : **913030009305144**
 Branch & IFS Code : **Rajpur Road Branch & UTIB0000093**

14040
 Paid vide Cheque 14040.60
 A/c 33082676422
 24/11/24
 Authorised Signatory

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