

**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 13072**

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1	Bill No 1	₹65,000
	<b>Total</b>	<b>₹ 65,000</b>

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5/14/27/2025

Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 13072

Dated : 6-Feb-25

Particulars	Debit	Credit
Electrical Equipments Hospital Primary Cost Category Hospital Exp.HH 50,781.00 Dr CGST-SGST Exp. Capital Expenditure 14,219.00 Dr	Dr 65,000.00	
To The Indian Stores Dehradun New Ref LG/PB/C/4380/17.01.2025 65,000.00 Cr		65,000.00
	<b>₹ 65,000.00</b>	<b>₹ 65,000.00</b>

On Account of :  
LG TV LED 43" FOR IDM DEPT

Authorised Signatory

Prepared by

Tax Invoice

e-Invoice

13072



IRN : 9abd03eef88af9a222eb2272d135ba0451932a7add29e32-c160059b3fa0924bf  
 Ack No. : 132520913925958  
 Ack Date : 17-Jan-25

SRNU MMD 020 DL04-02-2025



**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/4380	e-Way Bill No. 371921457609	Dated 17-Jan-25
Delivery Note		
Reference No. & Date.	Other References	
Buyer's Order No. PO No:24-25/3866	Dated 15-Jan-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

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

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LG 43UQ7500PSF Batch : 408PLAG425408 Batch : 408PLPM425368 LG LED TV MRP-49990/- Output CGST 14% Output SGST 14% Less : Round Off	85287219	2 Nos 1 Nos 1 Nos	32,500.01	25,390.63	Nos	50,781.26
					14 %		7,109.38
					14 %		7,109.38
							(-0.02)
	<b>Total</b>		<b>2 Nos</b>				

Passed for payment of Rs. 65000/-  
 Paid via Cheque 140501  
 A/c-33082676422  
 28/1/25

Passed for payment of Rs. 65000/-  
 (Rupees Sixty five thousand only)  
 Supplied by M/s. The Indian Stores Distr.  
 CRN No. 6299 dated 20/01/2025  
 Purchased for JPRM Dept.  
 GRN Entered by Mohesh Singh  
 MMD (Authorised Signatory)

Received by Date 18/01/25  
 Deptt. of Materials Management

Quantity checked & accepted by Dt.

Roshni Naigain  
 Manager  
 Procurement & Sourcing  
 Rs 65,000.00  
 E. & O.E

Amount Chargeable (in words)  
**INR Sixty Five Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287219	50,781.26	14%	7,109.38	14%	7,109.38	14,218.76
<b>Total</b>	<b>50,781.26</b>		<b>7,109.38</b>		<b>7,109.38</b>	<b>14,218.76</b>

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Eighteen and Seventy Six paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and  
 FIRE SAFETY DEPT 12  
 Issued Stock Reg. Page No. 14672 Dated 22/1/25

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