

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 13417

1	Bill No 1	₹1,840
	Total	₹ 1,840

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. : 13417

Dated : 22-Feb-25

Particulars	Debit	Credit
Office Equipments-SRHU Primary Cost Category SRHU Administrative Exp. 1,559.00 Dr CGST-SGST Exp. Capital Expenditure 281.00 Dr	Dr 1,840.00	
To Sharp Trading Corporation New Ref STC/21298/20.01.2025 1,840.00 Cr		1,840.00
	<u>₹ 1,840.00</u>	<u>₹ 1,840.00</u>

On Account of :
ELECT KETTLE MAHARAJA FOR REGISTRAR OFFICE DEP.

Authorised Signatory

Prepared by

GSTIN : 05ABWPB1375Q1Z3

PAN No. : ABWPB1375Q

TAX INVOICE / BILL

Invoice No. STC/

21298

Date

20/1/25

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, Fax : 0135-2629204, E-mail : sharp.dehradoon@gmail.com

To

SRHU

Jolly Grant CD. Dehra Dun

GSTIN

05AAA JHO46341ZC

Mob. :

P.O. No.

24-25/3862

Date

14/01/2025

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
(1)	Elect Kettle Malharaja White line 1.5lt		02	779.66			1559.32	

MRP-1350/-

Received by Date
Deptt. of Materials Management
20/01/25

Passed for payment of Rs. 1840/-
(Rupees one thousand eight hundred forty only)
Supplied by M/s. Sharp Trading Corporation
GRN No. 6341 dated 22/01/2025
Purchased for Vince Principal office & Registrar office Deptt.
GRN Entered by Mahesh Soodi
MMD
(Authorised Signatory)

Quality checked & accepted
by Dt.

One (01) Kettle
Received by
Date
22/01/25

Reg office/Principal office
Stock Reg. F
14687/14696
Date: 22/1/25

Invoice Value (In Words):
One thousand Eight hundred forty only

Taxable Value ₹			1559.32	
CGST ₹	2.5%	6%	9%	140.34 14%
SGST ₹	2.5%	6%	9%	140.34 14%
IGST ₹				
TOTAL (Inclusive of GST) ₹			1840 =	

Bank Details :
Bank Name : State Bank of India
Bank Account No : 30254268885
S Code : SBIN 0009108

Roshan Naygain
Manager
E. & O. E.
Procurement & Sourcing

INVOICE TOTAL ₹ 1840 =
For SHARP TRADING CORPORATION

SRHU MMD 007 Dt. 04-02-2025

Auth. Signatory

All Disputes Subject to Dehradun Jurisdiction.