

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 13740

| | | |
|---|--------------|----------------|
| 1 | Bill No 1 | ₹2,600 |
| | Total | ₹ 2,600 |

GST
PAN

Ph.
S.
No

27/2/25

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. : 13740

Dated : 28-Feb-25

| Particulars | Debit | Credit |
|--|-------------|------------|
| Office Equipments-SRHU Primary Cost Category Hospital Exp.HH 2,203.00 Dr CGST-IGST Exp. Capital Expenditure 397.00 Dr | Dr 2,600.00 | |
| To Sharp Trading Corporation New Ref. STC/21322/30.01.2026 2,600.00 Cr | | 2,600.00 |
| | ₹ 2,600.00 | ₹ 2,600.00 |

On Account of :
INDUCTION 1600 WATT FOR CCM DEP.

Authorised Signatory


Prepared by

GSTIN : 05ABWPB1375Q1Z3

PAN No. : ABWPB1375Q

TAX INVOICE / BILL

Invoice No. STC/

21322

Date 30/01/2025

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.dehradun@gmail.com

To SRHU, Jolly Grant
Dehradun.

GSTIN 05AAJH0463L1ZC Mob. :

P.O. No. 24-25/3888 Date 17/1/25.

| S. No. | Description of Goods | HSN Code | Qty. | Rate | TAXABLE VALUE | | | |
|--------|---|----------|------|--------|---------------|-----|--------|-----|
| | | | | | 5% | 12% | 18% | 28% |
| 1 | Usha make Induction Cooker 150-1600 Wath MRP-4590/- | 8516 | 01 | 220339 | | | 220339 | |

Passed for payment of Rs. 2600/-
(Rupees Two thousand Six hundred only)
Supplied by M/s. Sharp Trading Corporation
GRN No. 6758 dated 10/02/2025
Purchased for Criticare Care Medicine
GRN Entered by: Masheesh Shukla
MMD
(Authorised Signatory)

Received by: [Signature] Date: 31/01/25
Deptt. of Materials Management

[Signature]
Roshan Naigain
Manager
Procurement & Sourcing

WARD ICU 73
Stock Reg. Page No. 73
No. 15651 Dated 11/2/25

Quality checked & accepted
Dt. 10/02/25

Invoice Value (In Words): Two thousand Six Hundred only.

SRHU MMD 005 Dt 18/02/25

| | | | | |
|----------------------------|------|----|----|------------------------|
| Taxable Value ₹ | | | | |
| CGST ₹ | 2.5% | 6% | 9% | 198 = 31% |
| SGST ₹ | 2.5% | 6% | 9% | 198 = 31% |
| IGST ₹ | | | | |
| TOTAL (Inclusive of GST) ₹ | | | | 2600 = 00 2600 = 00 |
| INVOICE TOTAL ₹ | | | | |

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

E. & O. E.

All Disputes Subject to Dehradun Jurisdiction.

For SHARP TRADING CORPORATION

Auth. Signatory