

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 1418

1	Bill No 1	₹-1,770
	Total	₹ -1,770

NATIONAL ELECTRICALS

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. : 1418

Dated : 31-May-24

Particulars		Debit	Credit
National Electricals			
To Electrical Fittings and Fixtures	Dr	1,770.00	1,770.00
		₹ 1,770.00	₹ 1,770.00

On Account of :

RS.1770/- FREIGHT EXTRA CHAREGES (1500 FREIGHT +18% GST)


Prepared by

Authorised Signatory

CREDIT NOTE

National Electrical 2024 GSTIN/UIN: 05AILPG8562G1Z4 State Name : Uttarakhand, Code : 05	Credit Note No. 1	Dated 10-Apr-24
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
Consignee (Ship to) SWAMI RAM HIMALYAN UNIVERSITY DEHRADUN GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to) SWAMI RAM HIMALYAN UNIVERSITY DEHRADUN GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sales 18%	8544				1,271.18
2	Output Cgst @ 9%					114.41
3	Output Sgst @ 9%					114.41
Total						₹ 1,500.00

Amount Chargeable (in words)
INR One Thousand Five Hundred Only

HSN/SAC	Taxable Value
B544	1,271.18
Total	1,271.18

Tax Amount (in words) : **NIL**

Remarks:
 credit note against bill No. 320

for National Electrical 2024

Authorised Signatory