

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 15088

1	Bill No 1	₹2,800
	Total	₹ 2,800

31/3/2025

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

Journal Voucher

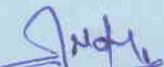
No. : 15088

Dated : 31-Mar-25

Particulars	Debit	Credit
Other Equipments Primary Cost Category Hospital Exp.MH 2,373.00 Dr CGST-9GST Exp. Capital Expenditure 427.00 Dr	Dr 2,800.00	
To Amit Associates New Ref AA2204-200914008.03.2025 2,800.00 Cr		2,800.00
	₹ 2,800.00	₹ 2,800.00

On Account of :
HAND DRYER FOR OT MONOR DEP.

Authorised Signatory


Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 53e11c7b792b2a4fa1390a3372cfd6cc8e66474cf06e7b-d72d846f99c8f94ab
 Ack No. : 132521448228851
 Ack Date : 8-Mar-25

Amit Associates 24-25
 65, Raja Road, Dehradun
 0135-2621370, 9412058077
 Amitassociates2000@gmail.Com
 GSTIN/UIN: 05ADWPS5706N1ZP
 State Name : Uttarakhand, Code : 05
 E-Mail : Amitassociates2000@gmail.Com

Consignee (Ship to)
Swami Rama Himalayan University
 Swami Rama P.O Jolly Grant, Dehradun,
 7895845779 (PANKAJ)
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Contact : 8077219088

Buyer (Bill to)
Swami Rama Himalayan University
 Swami Rama P.O Jolly Grant, Dehradun,
 7895845779 (PANKAJ)
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Contact : 8077219088

Invoice No. AA/2024-25/03140	Dated 8-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References R
Buyer's Order No. 24-25/4480	Dated 8-Mar-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery CREDIT	

SRHU MMD 013 Dt 24/03/25

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	Hand Dryer	85163300	18 %	1 PCS	1 PCS	2,372.88	PCS		2,372.88
									CGST 213.56 SGST 213.56
				Total					1 PCS 1 PCS

Passed for payment of Rs. 2800/-
 (Rupees... Two thousand Eight hundred only)
 Supplied by M/s... Amit Associates
 GRN No... 7640 dated 17/03/2025
 Purchased for... OT. Minor Dept.
 GRN Entered by... Mahesh Shukla
MMD (Authorised Signatory)

Quality checked & accepted
 Date: 17/3/25
 08/3/25

Roshan Naugain
 Man...

Amount Chargeable (in words)
Indian Rupees Two Thousand Eight Hundred Only

Company's Bank Details
 A/c Holder's Name : **Amit Associates**
 Bank Name : **PNB CC -A/c-1843009300026233**
 A/c No. : **1843009300026233**
 Branch & IFS Code : **Raja Road Dehradun & PUNB0184300**
 for Amit Associates 24-25

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

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Invoice for Rs. 2800
 Paid V/c cheque... 49/10/25
 Bank...
 A/c... 1843009300026233
 Dt...

