

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 2205

1	Bill No 1	₹3,540
	Total	₹ 3,540

2/27/2024

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. : 2205

Dated : 12-Jun-24

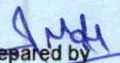
Particulars		Debit	Credit
Medical Instruments & Others SRHU	Dr	3,000.00	
CGST EXP- 9%	Dr	270.00	
Primary Cost Category			
Hospital Exp.CRI	270.00 Dr		
SGST EXP- 9%	Dr	270.00	
Primary Cost Category			
Hospital Exp.CRI	270.00 Dr		
To Anand Prakash Gupta & Sons			3,540.00
New Ref APG/24-28/017/17.06.2024	3,540.00 Cr		
		₹ 3,540.00	₹ 3,540.00

On Account of :

PERSONAL WEIGHING AMCHINE FOR CRI

Authorised Signatory

Prepared by



Tax Invoice

2205-206

 ANAND PRAKASH GUPTA & SONS 29, Raja Road Dehradun MSME NO-UDYAM-UK-05-0036467, W&M Lic No:LD/4613845114224/DDN/2022 GSTIN/UID: 05AGYPG9211F1ZA State Name : Uttarakhand, Code : 05 E-Mail : apgsons@gmail.com	Invoice No. APG/24-25/0170	Dated 17-May-24
	Delivery Note	Mode/Terms of Payment Credit
Consignee (Ship to) SRHU, JOLLYGRANT Dehradun GSTIN/UID : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Reference No. & Date. 170 dt. 17-May-24	Other References
	Buyer (Bill to) SRHU, JOLLYGRANT Dehradun GSTIN/UID : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Buyer's Order No. 642
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hand	Destination Dehradun
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	PERSONAL WEIGHING MACHINE EB9332 Max Capacity 200kg E+-100gm (DIGITAL)	8423	1 PC		3,000.00	PC	3,000.00
							270.00
							270.00
Received by: <u>ANISH</u> Date: <u>17/5/24</u> Deptt. of Materials Management							
Passed for payment of Rs. 3540/- Rupees Three Thousand Five Hundred Forty Only Supplied by Anand Prakash Gupta & Sons GRN No. 1926 Dated 18/5/24 Purchased for: CRP 2B GRN Entered by: Sukhbir Hatwal MMD Authorized Signatory							
Issued to: <u>Ward CRP 2B</u> Stock Reg. Page No. <u>014</u> MTR No. <u>2292</u> Dated <u>20/5/24</u>							
Total							1 PC
							₹ 3,540.00 E. & O.E

Amount Chargeable (in words) **Indian Rupees Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8423	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

Company's Bank Details
 A/c Holder's Name : **Anand Prakash Gupta & Sons**
 Bank Name : **Punjab National Bank**
 A/c No. : **1843002100029321**
 Branch & IFS Code : **Raja Road, Dehradun & PUNB0184300**

Company's VAT TIN : **05010940946**
 Company's PAN : **AGYPG9211F**

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

This is a Computer Generated Invoice

QUALITY checked & accepted
 by: ANISH Date: 17/5/24
 Office Assd



Authorized Signatory