

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 2600

1	Bill No 1	₹2,62,715
	Total	₹2,62,715

24/6/24
11/7/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
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Journal Voucher

No. : 2600

Dated : 24-Jun-24

Particulars	Debit	Credit
Fire Fighting System-SRHU	Dr 2,22,640.00	
IGST EXP. 18%	Dr 40,075.00	
Primary Cost Category HIMS-Exp. 40,075.00 Dr		
To TDS Contractor (Ind/HUF)		2,226.00
To Security-Shree Kalash Enterprises On Account 13,136.00 Cr		13,136.00
To Shree Kalash Enterprises New Ref 7/08.05.2024 2,47,353.00 Cr		2,47,353.00
	₹ 2,62,715.00	₹ 2,62,715.00

On Account of :

MS PIPE, BUTTER FLY VALVE, NRC , PVC INSULATED COPPER FIRE FIGHTING SYSTEM IN MBBS HOSTEL. TDS @1%, SECURITY @5%

Authorised Signatory

Prepared by

Checked by

Verified by

Shree Kalash Enterprises

DEALS IN: FIRE SAFETY & INDUSTRIAL SAFETY EQUIPMENT, INDUSTRIAL PACKAGING

Shalimar Garden, Near Kali Ka Mandir, Behat Road Saharanpur-247001
Email: info@shreekalashenterprises.com Mobile No. 8130994886/7668066868

Invoice No. 7	Approval No. App/SRHU/2022-23-114 dt.03.03.23 (3355)	Transport Mode	Vehicle No.
Invoice Date 08.05.2024	Work Order Date 04.05.2024	Date Of Supply 08.05.2024	Place Of Supply MBBS Hostel ,Jolly Grant hospital Doiwala,Dehradun
State Uttar Pradesh	State Code 09	Challan No.	Challan Date

Bill to Party				Details of Consignee Shipped to			
Name :	SWAMI RAMA HIMALAYAN			Name :	SWAMI RAMA HIMALAYAN		
Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016			Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016		
GST No.	05AAAJH0463L1ZC			GSTIN No.	05AAAJH0463L1ZC		
State	UK	State code	05	State	UK	State Code	05

S.No	Particulars	HSN/SSC Code	Qty	Unit	Rate	Discount	Rate After Discount	Tax Rate	Taxable Amount	SGST	CGST	IGST
1	MS Pipe C Class 100MM		102	Mtr.	1600		1600	18%	1,63,200			29,376.00
2	Butter Fly Valve 80 MM		5	No.	2539		2539	18%	12,695			2,285.10
3	Butter Fly Valve 100		5	No.	3153		3153	18%	15,765			2,837.70
4	NRV 80 MM		5	No.	2120		2120	18%	10,600			1,908.00
5	NRV 100 MM		5	No.	2450		2450	18%	12,250			2,205.00
6	RCC Core Cutting		6	No.	205		205	18%	1,230			221.40
7	PVC Insulated Copper Wire 1.5 MM		200	Mtr.	34.5		34.5	18%	6,900			1,242.00
Total									2,22,640			40,075.20

Head (Sem) Net Invoice Value 262715.2
Rupees Two Lakhs Sixty Two Thousand Seven Hundred Fifteen and Paise Twenty Only

GST Rate	Taxable Value	CGST	SGST	IGST
5%				
12%				
18%	222640			40075.2
28%				
Total	222640			40075.2

Terms & Condition

- Interest @ 18% p.a. will be charged if payment note made within due date.
- Any discrepancy in the invoice should be intimated within 5 days of receipt in writing, failing which this invoice shall be deemed accepted.
- Cheque bounced Rs.300/- will charged Extra.
- Registered Under MSME Act 2006 Vide Registration No.090012104682
- All disputes subjects to saharanpur Jurisdiction Only

Bank Details :
Shree Kalash Enterprises
HDFC Bank Ltd.
Account No-50200066778006
Account Type-Current
IFSC Code-HDFC0003727
Address-Ground Floor & First Floor, Ansari Road, Saharanpur

Receiver Signature
Passed for Payment Rs. 262715.20
Dy General Manager

For Shree Kalash Enterprises
Authorized Signatory