

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 2706

1	Bill No 1	₹22,000
	Total	₹ 22,000

19/7/2024

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. : 2706

Dated : 24-Jun-24

Particulars		Debit	Credit
Electrical Equipments Hospital	Dr	18,644.00	
SGST EXP- 9%	Dr	1,678.00	
Primary Cost Category			
Hospital Exp.HH	1,678.00 Dr		
CGST EXP- 9%	Dr	1,678.00	
Primary Cost Category			
Hospital Exp.HH	1,678.00 Dr		
To Irani Traders			22,000.00
New Ref 11/24-26/CSH1400/01.06.2024			
22,000.00 Cr			
		₹ 22,000.00	₹ 22,000.00

On Account of :

VOLTAS AIR COOLER JET MAX-90 FOR WARD FEMALE CHEST DEP.

Authorised Signatory

Prepared by

Tax Invoice

e-Invoice

838

IRN : bb06b9fc93adb9f71f376da30b7df1a2b7985467-
fa620568023ee7c475060506
Aclg No. : 132418473627741
Ack Date : 31-May-24



Irani Traders (FY 2023-24)
Shop No: 7 Kochar Complex
Raja Road,
Dehradun.
Showroom: +91-135-2623322
Spares: +91-135-2626526, 2726868
GSTIN/UID: 05AEGPS1003R1ZD
State Name : Uttarakhand, Code : 05
E-Mail : iranitraders@hotmail.com

Consignee (Ship to)
S.R.H. University
Jolly Grant
8194009638
GSTIN/UID : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
S.R.H. University
Jolly Grant
8194009638
GSTIN/UID : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Invoice No. IT/24-25/SS/1400	Dated 31-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 238	Dated 31/5/24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SRHU MMSD 013 DU 18/6/24

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	VOLTAS AIR COOLER JET MAX- 90	84796000	18 %	2 No's	11,000.00	9,322.03	No's	18,644.06
	CGST							1,677.97
	SGST							1,677.97
Total								INR 22,000.00

Received by: *[Signature]*
Date: 31/5/24

Passed for payment of Rs 22000/-
(Rupees Twenty Two Thousand Only)
Supplied by M/s Irani Traders
GRN No. 1326 dated 31/5/24
Purchased for: Wood Rem. Chest
GRN Entered by: Vikas Khabra
MMSD (Authorised Signatory)

Out 31/5/24

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,644.06	9%	1,677.97	9%	1,677.97	3,355.94
Total: 18,644.06		1,677.97		1,677.97	3,355.94

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Fifty Five and Ninety Four paise Only**

Company's Service Tax No. : AEGPS1003RSD001
Company's PAN : AEGPS1003R

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

Company's Bank Details
A/c Holder's Name : Irani Traders
Bank Name : Axis Bank Ltd
A/c No. : 913030009305144
Branch & IFS Code : Rajpur Road Branch & UTIB0000093

for Irani Traders (FY 2023-24)
Authorised Signatory



This is a Computer Generated Invoice

Wood Rem. Chest 133
3181 07/06/24