

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 2809

1	Bill No 1	₹96,878
	Total	₹96,878

6/30/2024
Dr

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. : 2809

Dated : 26-Jun-24

Particulars		Debit	Credit
Electrical Fittings-SRHU	Dr	82,100.00	
SGST EXP- 9%	Dr	7,389.00	
Primary Cost Category			
Hospital Exp.HH	7,389.00 Dr		
CGST EXP- 9%	Dr	7,389.00	
Primary Cost Category			
Hospital Exp.HH	7,389.00 Dr		
To Katsons Technologies Pvt Ltd			96,878.00
New Ref KTPU/24-26/0200/10.06.2024	96,878.00 Cr		
		₹ 96,878.00	₹ 96,878.00

On Account of :

POLYCAB MAKE LV CABLE 1.1 KV ALUMINIUM CONDUCTOR ETC..

For Ward 304 (H/DU)

Authorised Signatory


Prepared by

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

1533



IRN : c3d2a37614fab2d12ccfa67fffb3e2aa2beec-
 0d63abf38c866c27e8130121330
 Ack No. : 132418575203825
 Ack Date : 10-Jun-24

KATSONS TECHNOLOGIES PVT.LTD. F-14 & 15, NCR Plaza 24A, New Cantt. Road Dehradun - 248 001 U.K. Tel: 0135-2747100, 200 Telefax: 0135-2747300 GSTIN/UIN: 05AACCK0766G1ZR State Name : Uttarakhand, Code : 05 CIN: U29221UR2001PTC026406 E-Mail : katsons.technologies@gmail.com	Invoice No. e-Way Bill No. Dated KTPL/24-25/0200 381791274161 10-Jun-24
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated 24-25/557 13-May-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery Jolly Grantt

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POLYCAB MAKE LV CABLE 1.1KV ALUMINIUM CONDUCTOR. XLPE 4x16SQMM	85446090	150.00 MTR	118.00	MTR	17,700.00
2	POLYCAB MAKE LV CABLE 1.1KV ALUMINIUM CONDUCTOR. XLPE 3.5x70SQMM	85446090	200.00 MTR	322.00	MTR	64,400.00
						82,100.00
						Output SGST @9% 9 % 7,389.00
						Output CGST @9% 9 % 7,389.00

Received by *Buyer* Date *10/06/2024*
 Signature of *Buyer*

Sub call
11/6/24

Passed for payment of Rs. *96878*
 (Rupees. *Ninety Six Thousand Eight Hundred*)
 Supplied by M/s. *Katsons Technologies* *Seventy Eight*
 GRN No. *1533* dated *11/6/24* *Only*
 Purchased for *IDK MY Dept.*
 GRN Entered by *Akash Gangwar*
 MMD (Authorised Signatory)

SRHU MMD C 14 Dt. 19/6/24

15/06/24
Roshan Naugain
 Manager
 Procurement & *90,878.00*
 E. & O.E

Amount Chargeable (in words) **Indian Rupees Ninety Six Thousand Eight Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	82,100.00	9%	7,389.00	9%	7,389.00	14,778.00
Total	82,100.00		7,389.00		7,389.00	14,778.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred Seventy Eight Only**

Company's PAN : AACCK0766G
 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:
 Bank Name : Punjab National Bank
 A/c No. : 04104010000360
 Branch & IFS Code : E.C.Road Dehradun & PUNB0041010
 for KATSONS TECHNOLOGIES PVT.LTD.
 Authorised Signatory *Akash Gangwar*

This is a Computer Generated Invoice

