

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 3414

1	Bill No 1	₹9,200
	Total	₹ 9,200

5/18/2024

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. : 3414

Dated : 5-Jul-24

Particulars		Debit	Credit
0557100. Electrical Equipment-SRHU	Dr	7,796.00	
SGST EXP- 9%	Dr	702.00	
Primary Cost Category			
SRHU Administrative Exp. 702.00 Dr			
CGST EXP- 9%	Dr	702.00	
Primary Cost Category			
SRHU Administrative Exp. 702.00 Dr			
To Irani Traders			9,200.00
New Ref 11724-267DS/024/04.06.2024		9,200.00 Cr	
		₹ 9,200.00	₹ 9,200.00

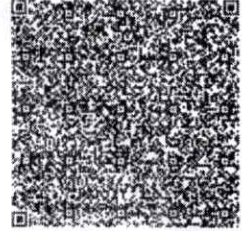
On Account of :
VOLTAS WATER DISPENSOR PURE

Authorised Signatory

Prepared by

Tax Invoice

e-Invoice



IRN : 37200430b996b86cacb2871ab834eeb32b65b9-63309f0ab2c7766a7e8081bd86
 Ack No. : 132418512610057
 Ack Date : 4-Jun-24

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

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

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

Invoice No. **IT/24-25/DS/924** Dated **4-Jun-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **PO24-25/814/813** Dated **30-May-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery



Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Voltas Water Dispenser - Pure R	841869	18 %	1 No's	9,199.99	7,796.60	No's		7,796.60
	CGST								701.69
	SGST								701.69
	Round Off (+/-)								0.02
Received by <i>[Signature]</i> Date <i>31/6/24</i> Deptt. of Materials Management									
Passed for payment of Rs. <i>9200/-</i> (Rupees <i>Nine Thousand Two Hundred Only</i>) Supplied by M/s. <i>Irani Traders</i> GRN No. <i>1385</i> dated <i>31/6/24</i> Purchased for <i>Regi. Off. Dept.</i> GRN Entered by <i>Sachin Dhimian</i> MMR (Authorised Signatory)									
Total									9,200.00

Amount Chargeable (in words) **Indian Rupees Nine Thousand Two Hundred Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,796.60	9%	701.69	9%	701.69	1,403.38
Total: 7,796.60		701.69		701.69	1,403.38

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Three and Thirty Eight 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 & UTIR0000093**
 for Irani Traders (FY 2023-24)

IRANI TRADERS
 Ph: 2623322
 2726868
 Raja Road, Dehradun (UK)

Authorised Signatory

This is a Computer Generated Invoice

Quality checked & accepted
 by *Kumar*
 26/06/2024