

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 3416

1	Bill No 1	₹11,000
	Total	₹ 11,000

21/16/7 no 24

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. : 3416

Dated : 5-Jul-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	9,322.00	
SGST EXP- 9%	Dr	839.00	
Primary Cost Category			
SRHU Administrative Exp. 839.00 Dr			
CGST EXP- 9%	Dr	839.00	
Primary Cost Category			
SRHU Administrative Exp. 839.00 Dr			
To Irani Traders			11,000.00
New Ref 11724-26/DS/926/04.06.2024 11,000.00 Cr			
		₹ 11,000.00	₹ 11,000.00

On Account of :

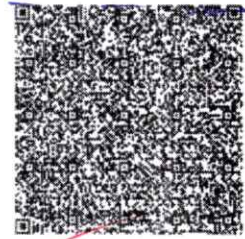
VOLTAS AIR COOLER GRAND 92E FOR REGISTRAR OFFICE (QTY- 1)

Authorised Signatory

Prepared by

Tax Invoice

e-Invoice



IRN : 66d8edc205cf6fc332c9eedf400a28781355c354-288a58e02e6ee5ceee7741c5
 Ack No : 132418512616033
 Ack Date : 4-Jun-24

Irani Traders (FY 2023-24)

Shop 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/925	Dated 4-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO24-25/813/814	Dated 30-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SRIHUNANDI 36 Dt. 27/6/24

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	VOLTAS AIR COOLER- GRAND 92E	84796000	18 %	1 No's	11,000.00	9,322.03	No's	9,322.03
	CGST							838.98
	SGST							838.98
	Round Off (+/-)							0.01
	Total			1 No's				11,000.00

Received by *[Signature]* Date *27/6/24*
 Deptt. of Materials Management

Passed for Rs. *11000/-*
 Paid Vide Cheque. *267035*
 Bank *SBI*
 A/c *A/c 33082676422*
 Dtd. *31/6/24*

Passed for payment of Rs. *11000/-*
 (Rupees *Eleven Thousand Only*).
 Supplied by M/s. *Irani Traders*
 GRN No. *1389* dated *5/6/24*
 Purchased for *Regi. Off. Dept.*
 GRN Entered by *Sachin Dhiman*
 MMD (Authorized Signatory)

[Signature]
Roshan Naugam
 Manager
 Procurement & Sourcing

Regi office
3244
43
03/06/24

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
9,322.03	9%	838.98	9%	838.98	1,677.96
Total:		838.98		838.98	1,677.96

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

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 & UTAS0008003**
 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.



This is a Computer Generated Invoice

Quantity checked & accepted
 by *[Signature]* Dt. *20-6-24*
4:12 pm