

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 3451**

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1	Bill No 1	₹33,000
	<b>Total</b>	<b>₹ 33,000</b>

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6/19/17/2024

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. : 3451

Dated : 5-Jul-24

Particulars		Debit	Credit
Electrical Equipments Hospital	Dr	27,966.00	
CGST EXP- 9%	Dr	2,517.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	2,517.00 Dr		
SGST EXP- 9%	Dr	2,517.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	2,517.00 Dr		
To Irani Traders			33,000.00
New Ref #1724-26/68/1238/29.06.2024			
			33,000.00 Cr
		₹ 33,000.00	₹ 33,000.00

On Account of :  
VOLTAS AIR COLLER- FOR ICMW WARD (QTY-3)

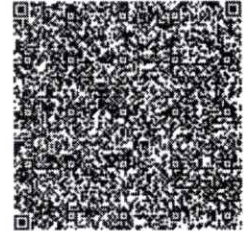
*[Handwritten Signature]*

Authorised Signatory

Tax Invoice

e-Invoice

3451 - 452



IRN : d911f216fd8973a01e03a55e442476b1c942db2-72d01706a46863ae8db0dc1c5  
 Ack No. : 132418473637906  
 Ack Date : 31-May-24

**Irani Traders (FY 2023-24)**  
 Shop No:7 Kochar Complex  
 Reja 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. e-Way Bill No.	Dated
IT/24-25/SS/1288	29-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**SRIH MMD 023 27/6/24**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	VOLTAS AIR COOLER- GRAND 92	84796000	18 %	3 No's	11,000.00	9,322.03	No's	27,966.09	
	CGST							2,516.95	
	SGST							2,516.95	
	Round Off (+/-)							0.01	
Total								3 No's	In ₹ 33,000.00

Received by *[Signature]*  
 Deptt. of Materials Management

Passed for payment of Rs. 33,000/-  
 (Rupees Thirty Three Thousand Only)  
 Supplied by M/s. Irani Traders  
 GRN No. 1323 dated 31/6/24  
 Purchased for Wood ICMW  
 GRN Entered by: Vikas Khantwal  
 MMD (Authorised Signatory)

**Wood ICMW 33**  
**3427 13/06/24**

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
27,966.09	9%	2,516.95	9%	2,516.95	5,033.90
<b>Total: 27,966.09</b>		<b>2,516.95</b>		<b>2,516.95</b>	<b>5,033.90</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Thirty Three and Ninety 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 & UT130000093**  
 for Irani Traders (FY 2023-24)  
 Authorised Signatory

