

**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 3971**

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1	Bill No 1	₹3,350
	<b>Total</b>	<b>₹ 3,350</b>

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26/7/2024

Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

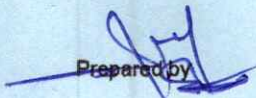
No. : 3971

Dated : 15-Jul-24

Particulars	Debit	Credit
<del>Repair &amp; Maint. Electrical Equipments - SAHU</del>	Dr 2,838.00	
Primary Cost Category		
Other Misc 2,838.00 Dr		
CGST EXP- 9%	Dr 266.00	
Primary Cost Category		
Other Misc 266.00 Dr		
CGST EXP- 9%	Dr 266.00	
Primary Cost Category		
Other Misc 266.00 Dr		
To Sharp Trading Corporation		3,350.00
New Ref STC/19861/17.06.2024 3,350.00 Cr		
	<u>₹ 3,350.00</u>	<u>₹ 3,350.00</u>

On Account of :  
WALL MOUNTING FAN FOR TAILORING DEP.

Authorised Signatory

Prepared by 

STIN : 05ABWPB1375Q1Z3

AI No.: ABWPB1375Q

TAX INVOICE / BILL

Invoice No. STC/

19861

Date 17/06/2024

# SHARP TRADING CORPORATION

Deals in

LED Lights, (Indoor/Outdoor) Decorative Pole, Water pump, Geyser, Fan etc.  
75, Raja Road, Dehra Dun - 248 001 (U.K.)

Ph. No. 0135-2626833, Mob.: 9412057006 E-mail : sharp.dehradun@gmail.com

To SRHU  
Jolly Grant (D.Dun)

GSTIN \_\_\_\_\_ Mob. : \_\_\_\_\_

P.O. No. 24-25/1131 Date 16/06/2024

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
01	LED mounting for 600mm pole	8614	02	1419.49			2838.98	
<p>Received by <u>[Signature]</u> Date <u>17/6/24</u>  Deptt. of Materials Management</p> <p>Passed for payment of Rs. <u>3350/-</u>  (Rupees <u>Three thousand three hundred fifty only</u>)  Supplied by M/s. <u>Sharp Trading Corp.</u>  GRN No. <u>1738</u> dated <u>18/06/24</u>  Purchased for <u>Tailoring</u>  GRN Entered by <u>Mohesh Singh</u>  MMD  (Authorised Signatory)</p> <p><u>Roshan Naughtan</u>  Manager  Procurement Sourcing</p> <p>Quality checked &amp; accepted  <u>[Signature]</u>  <u>18/6/24</u></p> <p><u>Tailoring Dept</u>  <u>3714</u> <u>02</u>  <u>18/06/24</u></p>								

Invoice Value (In Words):  
Three thousand three hundred fifty only

Taxable Value ₹				2838.98
CGST ₹	2.5%	3%	9%	255.51
SGST ₹	2.5%	3%	9%	255.51
IGST ₹				
TOTAL (Inclusive of GST) ₹				3350

Bank Details :

Bank Name : **Bank of Maharashtra**

Bank Account No : **20099702711**

IFS Code : **MAHB0001015**

E. & O. E.  
All Disputes Subject to Dehradun Jurisdiction.

INVOICE TOTAL ₹ 3350

For **SHARP TRADING CORPORATION**

[Signature]  
Auth. Signatory