

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 400

1	Bill No 1	₹13,200
	Total	₹ 13,200

400-401

Tax Invoice

THE INDIAN STORES DISTR (2024-2025) 146, Paltan Bazaar Dehradun GSTIN/UIN: 05AABFT3985G1Z2 State Name : Uttarakhand, Code : 05 E-Mail : atkpar@gmail.com	Invoice No. LG/PB/C/3949	Dated 2-Apr-24
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No. 4447	Dated 30/3/24
Buyer (Bill to) Swami Rama Himalayan University Swamirama Nagar P.O Jollygrant Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LG GL-B199GGXB Batch : 403NRJT125972 LG DC Refrigerator	84182100	1 Nos 1 Nos	11,186.44	Nos	11,186.44
	Output CGST 9%				9%	1,006.78
	Output SGST 9%				9%	1,006.78
Total						Rs 13,200.00

Passed for Rs. 13200/-
 Paid by V/Cheque 136249
 Bank SBI
 A/C 33082676422
 Dtd. 19/6/24

Passed for payment of Rs. 13200/-
 (Rupees Thirteen Thousand Two Hundred Only)
 Supplied by M/s. The Indian Stores Distr
 GRN No. 12 dated 24/2/24
 Purchased for. Ward Post Operative
 GRN Entered by. Mahesh Sirchi
 MMD
 (Authorised Signatory)

Quantity checked & accepted
 Vinita Ramey

WARD POSTOP - 73
 262
 09/4/24

Amount Chargeable (in words) **INR Thirteen Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84182100	11,186.44	9%	1,006.78	9%	1,006.78	2,013.56
Total	11,186.44		1,006.78		1,006.78	2,013.56

Tax Amount (in words) : **INR Two Thousand Thirteen and Fifty Six paise Only**

Company's Bank Details
 Bank Name : Punjab National Bank
 A/C No. : 04104010000160
 Branch & IFS Code : E.C.Road,Dehradun & PUNB0041910
 for THE INDIAN STORES DISTR (2024-2025)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Authorised Signatory