

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 4489

1	Bill No 1	₹28,900
	Total	₹ 28,900

Handwritten signature in red ink

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. : 4489

Dated : 31-Jul-24

Particulars	Debit	Credit
Electrical Equipment-SRHU	Dr 24,492.00	
CGST EXP- 9%	Dr 2,204.00	
Primary Cost Category		
Hospital Exp.HH	2,204.00 Dr	
SGST EXP- 9%	Dr 2,204.00	
Primary Cost Category		
Hospital Exp.HH	2,204.00 Dr	
To The Indian Stores Dehradun		28,900.00
New Ref LG/PBC/4173/06.07.2024	28,900.00 Cr	
	₹ 28,900.00	₹ 28,900.00

On Account of :

LG REFRIGERATOR FOR PEDIA WARD (QTY-1)

₹ 28,900.00 ₹ 28,900.00

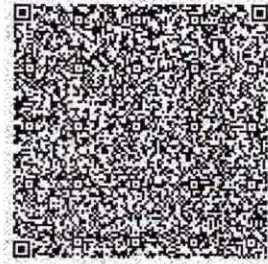
Handwritten signature in blue ink

Authorised Signatory

4409 = 490

Tax Invoice
Delivery Challan

e-Invoice



IRN : b761e77a1baf9f94d1d100792d2db659157430d6065e4f7f-308e10efdd095bb9
Ack No. : 132418842970966
Ack Date : 5-Jul-24



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/4173	Dated 5-Jul-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. P.O. No. 24-25/1088	Dated 13-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Swami Rama Himalayan University
Swamirama Nagar P.O Jollygrant
Dehradun
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LG GL-S322SPZY Batch : 406NRER166092 LG FF Refrigerator	84181090	1 Nos 1 Nos	28,900.01	24,491.53	Nos	24,491.53
	Output CGST 9%					9%	2,204.24
	Output SGST 9%					9%	2,204.24
	Less : Round Off						(-)0.01
	Total		1 Nos				Rs 28,900.00

Passed for Rs. 28,900/-
Paid Vide Cheque. 451,558.
Bank. 531
A/c. 33082676422
Dt. 14/6/24

Passed for payment of Rs. 28,900/-
(Rupees Twenty Eight thousand nine hundred only)
Supplied by M/s. The Indian Stores Distributors
GRN No. 2174 dated 05/07/2024
Purchased for. Ward Pedia
GRN Entered by. Meesh. Shrivastava
MMD (Authorised Signatory)

WARD PEDIA 127
Issued to. Stock Reg. Page No. 127
MTR No. 5030 Dated 09/7/24

Amount Chargeable (in words)
INR Twenty Eight Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84181090	24,491.53	9%	2,204.24	9%	2,204.24	4,408.48
Total	24,491.53		2,204.24		2,204.24	4,408.48

Tax Amount (in words) : **INR Four Thousand Four Hundred Eight and Forty Eight paise Only**

SRHU MMD 091 Dt. 13/7/24

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 04104010000160
Branch & IFS Code : E.C.Road, Dehradun & PUNB0041010
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

Quality checked & accepted
by. DL. 13/7/24

This is a Computer Generated Invoice