

**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)

---

**JV No 5080**

---

1	Bill No 1	₹10,244
	<b>Total</b>	<b>₹ 10,244</b>

---

64  
14/8/2024

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

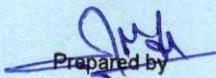
Journal Voucher

No. : 5080

Dated : 12-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	8,682.00	
CGST EXP- 9%	Dr	781.00	
Primary Cost Category			
Hospital Exp.HH	781.00 Dr		
SGST EXP- 9%	Dr	781.00	
Primary Cost Category			
Hospital Exp.HH	781.00 Dr		
To Vikrant Instruments			10,244.00
New Ref 24-26/0080/11.07.2024	10,244.00 Cr		
		<b>₹ 10,244.00</b>	<b>₹ 10,244.00</b>

On Account of :  
ACRYLIC COVERD NOTICE BOARD FOR MICR BIOLOGY BDEPT

Prepared by  


Authorised Signatory  


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Vikrant Instruments - (2024- 25)</b> 350/29,Civil Lines Roorkee - 247667 MOB - 9897239218 Bank Name -STATE BANK OF INDIA A/C 11007218793 IFSC - SBIN0000707 GSTIN/UIN: 05AAFFV0634E1ZK State Name : Uttarakhand, Code : 05 E-Mail : singh.jasvinder701@gmail.com Buyer	Invoice No.	Dated
	24-25/0080	11-Jul-2024
	Delivery Note	Mode/Terms of Payment
	MICROVIOLOGY BACTERIOLOGYDEPUT	Other Reference(s)
Supplier's Ref.	Buyer's Order No.	Dated
	24-25/1174	17-Jun-2024
	Despatch Document No.	Delivery Note Date
		11-Jul-2024
Despatched through	Destination	
UK08CA2301	JOLLY GRANT	
Terms of Delivery		

**PAID**

Sodo - 81-

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NBFC90120 Acrylic Coverd Notice Board 900x1200mm (GREEN)	9610	1 Nos	11,575.00	Nos	25 %	8,681.25
						9 %	781.31
						9 %	781.31
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 10,243.87</b>

SGST Output 9%  
 CGST Output 9%  
 Passed for payment of Rs. 10243.87  
 (Rupees: Ten thousand two hundred forty three and eighty seven paise only)  
 Supplied by M/s. Vikrant Instruments  
 GRN No. 2613 dated 21/07/2024  
 Purchased for: Microbiology Bacteriology Dept.  
 GRN Entered by: Mahesh Singh

Passed for Rs. 10243.87  
 Paid vide cheque 454549  
 Bank: SBI  
 A/c No. 33082676422  
 Dtd: 24/7/24

Indian Rupees Ten Thousand Two Hundred Forty Three and Eighty Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9610	8,681.25	9%	781.31	9%	781.31	1,562.62
<b>Total</b>	<b>8,681.25</b>		<b>781.31</b>		<b>781.31</b>	<b>1,562.62</b>

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Sixty Two and Sixty Two paise Only

Received by: Dept. of Materials Management  
 Date: 24/7/24

Company's PAN : AAFFV0634E  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vikrant Instruments - (2024- 25)  
 Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

Quality checked & accepted  
 by: 24/7/24

20/30/7/24

Microbiology Bacteriology 113  
 Issued to: Stock Reg. Page No. 5647  
 MTR No. 5647 Dated 25/07/24