

**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 5107**

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1	Bill No 1	₹3,42,696
	<b>Total</b>	<b>₹3,42,696</b>

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17/8/2024

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

Journal Voucher

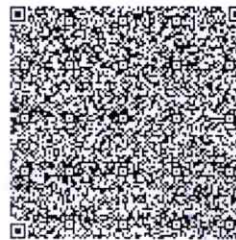
No. : 5107

Dated : 12-Aug-24

Particulars	Debit	Credit
Electrical Equipment-SRHU	Dr 2,67,976.00	
SGST Exp-14%	Dr 37,078.00	
Primary Cost Category		
Hospital Exp.HH	37,078.00 Dr	
CGST Exp-14%	Dr 37,078.00	
Primary Cost Category		
Hospital Exp.HH	37,078.00 Dr	
SGST EXP- 9%	Dr 282.00	
Primary Cost Category		
Hospital Exp.HH	282.00 Dr	
CGST EXP- 9%	Dr 282.00	
Primary Cost Category		
Hospital Exp.HH	282.00 Dr	
To Irani Traders		3,42,696.00
New Ref 17/24-26/DB/11/18/26.06.2024	3,42,696.00 Cr	
On Account of :		
AIR CONDITIONER SPLIT 2 TON , STAND FOR AIR CONDITIONER FOR ENG DEP.		
	₹ 3,42,696.00	₹ 3,42,696.00

Authorised Signatory

Prepared by



IRN : c18e0ab063fca630d11851d0cf9222fbb6d1b5e-

6716f5deef06f81c5f2fed544

Ack No. : 130418725761174

Ack Date : 25-Jun-24

Irani Traders (FY 2024-25)

Shop No:7 Kochar Complex  
Raja Road,  
Dehradun,  
Uttarakhand  
Showroom : +91-0530 000013, 9837028507  
Spares : +91-0530 2626526, 2726868, 9639823300  
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

Invoice No. e-Way Bill No. Dated

IT/24-25/DS/1318 341799457973 25-Jun-24

Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

24-25/1285 24-Jun-24

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Bill of Lading/LR-RR No. Motor Vehicle No.

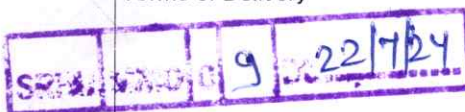
UK07CB4580

Terms of Delivery

Buyer (Bill to)

S.R.H. University

Jolly Grant  
8194009638  
GSTIN/UIN : 05AAAJH0463L1ZC  
State Name : Uttarakhand, Code : 05



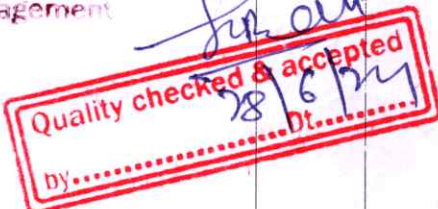
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
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1	422HF XO- HITACHI 2.00TR 4 * H&C INV. SPLIT AC	84151010	6 No's	56,500.01	44,140.63	No's	2,64,843.78
2	Wall Stand	730120	6 Pc.	616.00	522.03	Pc.	3,132.18

							2,67,975.96
							37,360.03
							37,360.03
							(-0.02)

CGST  
SGST  
Less: Round Off (+/-)

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



Passed for payment of Rs. 3,42,696.00  
(Rupees: Three Lakh forty two thousand six hundred ninety six and 00/100 paise)  
Supplied by M/s. Irani Traders  
GRN No. 1978 Dated 28/06/2024  
Purchased for: I.D.M. Deptt.  
GRN Entered by: Mshah Shukla  
MMD (Authorised Signatory)

Total

INR 3,42,696.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Forty Two Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34151010	2,64,843.78	14%	37,078.13	14%	37,078.13	74,156.26
730120	3,132.18	9%	281.90	9%	281.90	563.80
Total			37,360.03		37,360.03	74,720.06

Tax Amount (in words) : Indian Rupees Seventy Four Thousand Seven Hundred Twenty and Six paise Only

Passed for Rs. 3,42,696.00  
Paid Vide Cheque U.S.2007  
Bank: SBI  
No. 33082070422  
Dt: 28/6/24

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.

for Irani Traders (FY 2024-25)

Authorised Signatory

This is a Computer Generated Invoice

Issued to: *[Signature]* Stock Reg. Page No. 17  
4907 Dated 06/07/24

