

**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 5218**

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1	Bill No 1	₹10,400
	<b>Total</b>	<b>₹ 10,400</b>

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Sr.  
No.

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5/20/8/2024

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. : 5218

Dated : 12-Aug-24

Particulars		Debit	Credit
Other Equipments			
To Rachana Enterprises	Dr	10,400.00	
New Ref 007/05.07.2024 10,400.00 Cr			10,400.00
		<del>₹ 10,400.00</del>	<del>₹ 10,400.00</del>

On Account of :  
ULTRASONIC RAT AND RODENT REPELLENT FOR FLOW CYTOMETRY DEP.

Authorised Signatory

Prepared by

Rupee

E. & O. &  
Terms &  
All disp

GST 05GYTPK8972G1ZK

INVOICE

Mob. : 6398013132

# RACHANA ENTERPRISES

Nakronda Road, Harrawala, Dehradun - 248005 (Uttarakhand)

## UNDER COMPOSITION SCHEME

M/s Swami Rama Himalayan University  
 Address Swami Rama Nagar, P.O. Jolly Grant  
 Dist. Dehradun-248016  
 GSTIN 05AAAJH0463L1ZC  
 State UTTARAKHAND

INVOICE No.	007
Date	05/07/2024
Name of Transport	
Dispatch of Supply	PO-14/10, 26/6/24
Place of Supply	Jolly Grant, Dehradun
Vehicle Registration No.	

Sr. No.	Description Of Items	HSN CODE	QTY.	GST %	Rate Inclusive of all taxes	AMOUNT
1	ULTRASONIC RAT AND RODENT REPELLENT, MODEL - F1-E126HC Covered Area 100 To 1500 SQ.Ft. Make - ERSTE Technology	8510	4	18%	2600/-	10400/-
<div style="border: 2px solid red; padding: 5px; display: inline-block;">           Passed for payment of Rs. 10400/-            (Rupees Ten Thousand Four Hundred only)            Supplied by M/s. Rachana Enterprises Only.            GRN No. 2231 Dated: 11/7/24            Purchased by: [Signature]            GRN Entered by: [Signature]         </div>						
<div style="border: 2px solid purple; padding: 5px; display: inline-block;">           Passed for Rs. 10400/-            Paid Vide Cheque 452057            Bank: SBI            A/c: 33082070422            Dtd: 6/9/24         </div>						
<div style="border: 2px solid red; padding: 5px; display: inline-block;">           Quality checked &amp; accepted            [Signature]         </div>						
<div style="border: 2px solid purple; padding: 5px; display: inline-block;">           Received by: [Signature]            Deptt. of Materials            Authorised signature         </div>						
<div style="border: 2px solid purple; padding: 5px; display: inline-block;">           Rashan Naygain            Manager            Procurement &amp; Supply         </div>						
Total						10400/-
Discount@ .....						
Total After Discount						
Total GST:						
Grand Total						10400/-
Value		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	

Bank Details :  
 ANK : PUNJAB NATIONAL BANK  
 AC NO.: 7425002100002089  
 RANCH : MIYANWALA, P.O.-HARRAWALA, DEHRADUN  
 SC CODE : PUNB0742500

GRN NO. 2231 DATED 11/7/24  
 Rachana Enterprises

Rupees in Words Ten Thousand Four Hundred only

For RACHANA ENTERPRISES  
 [Signature]  
 Auth. Signatory

E & O.E.  
 Terms & Conditions:  
 All disputes are subject to Dehradun

Received By \_\_\_\_\_ Entered By \_\_\_\_\_ Checked by \_\_\_\_\_

Printed By : 1088 Print Date & Time : 11/07/2024 10:50 AM