

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 5830

1	Bill No 1	₹3,350
	Total	₹ 3,350

22
4/9/2024

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. : 5830

Dated : 26-Aug-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	2,838.00	
SGST EXP- 9%	Dr	256.00	
Primary Cost Category			
Hospital Exp.HH	256.00 Dr		
CGST EXP- 9%	Dr	256.00	
Primary Cost Category			
Hospital Exp.HH	256.00 Dr		
To Sharp Trading Corporation			3,350.00
New Ref 81C/20090/20.07.2024	3,350.00 Cr		
		₹ 3,350.00	₹ 3,350.00

On Account of :

FAN WALL MOUNTED 400 MM FOR NEONATOLOGY DEP.

Authorised Signatory

Prepared by



CONTIN : 05ABWPB1375Q1Z3
 No. : ABWPB1375Q

TAX INVOICE / BILL

Invoice No. STC/

20090

Date 20/07/2024

SHARP TRADING CORPORATION

Deals in

LED Lights, (Indoor/Outdoor) Decorative Pole, Water pump, Geyser, Fan etc.
 75, Raja Road, Dehra Dun - 248 001 (U.K.)

Ph. No. 0135-2626833, Mob.: 9412057006 E-mail : sharp.dehradoon@gmail.com

To SRHU

Jolly Grant (n.dun)

GSTIN 05AAAJHD4634ZC Mob. : _____

P.O. No. 24-25/1605 Date 13/07/2024

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE					
					5%	12%	18%	28%		
①	<u>Fan wall Mounted 400mm (MAKE-POLAR)</u>		<u>02</u>	<u>1419.69</u>			<u>2838.98</u>			
<p>Passed for payment of Rs. <u>3350/-</u> (Rupees) <u>Three Thousand Three Hundred Fifty Only.</u> Supplied by M/s. <u>Sharp Trading Corporation</u> GRN No. <u>2596</u> dated <u>24/7/24</u> Purchased for <u>Neonatology Dept.</u> GRN Entered by <u>Manish Sirohi</u> MMD (Authorized Signatory)</p>					<p>SRHU/MSMD-039 Dtd 13/7/24</p>				<p>Neonatology Dept 40 Issued to..... Stock Reg. Page No..... MTR No. <u>5818</u> Dated <u>20/07/24</u></p>	
<p>Quality checked & accepted by <u>[Signature]</u> Dt.</p>					<p>Received by <u>[Signature]</u> Date <u>20/7/24</u> Dept. of Materials Management</p>					
<p>Invoice Value (In Words): <u>Three thousand three hundred fifty only</u></p>					<p>Taxable Value ₹ <u>2838.98</u></p>		<p><u>2838.98</u></p>			
					<p>CGST ₹ 2.5% <u>70.97</u></p>		<p>9% <u>255.51</u> 14%</p>			
					<p>SGST ₹ 2.5% <u>70.97</u></p>		<p>9% <u>255.51</u> 14%</p>			
					<p>IGST ₹</p>					
<p>Bank Details : Bank Name : Bank of Maharashtra Bank Account No : 20099702711 IFS Code : MAHB0001015</p>					<p>TOTAL (Inclusive of GST) ₹ <u>3350 =/</u></p>		<p>INVOICE TOTAL ₹ <u>3350 =/</u></p>			
<p>E. & O. E. All Disputes Subject to Dehradun Jurisdiction.</p>					<p>For SHARP TRADING CORPORATION Auth. Signatory</p>					