

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 6081

| | | |
|---|--------------|----------------|
| 1 | Bill No 1 | ₹1,700 |
| | Total | ₹ 1,700 |

GSTIN : 05ABWPB1375Q1Z3
 PAN No. : ABWPB1375Q

6081-

TAX INVOICE / BILL Invoice No. STC/

Bill Challan No 26404
 20111 28/06/24 Date 23/07/2024

SHARP TRADING CORPORATION

Deals in
 LED Lights, (Indoor/Outdoor) Decorative Pole, Water pump, Geysers, Fan etc.
 75, Raja Road, Dehra Dun - 248 001 (U.K.)
 Ph. No. 0135-2626833, Mob.: 9412057006 E-mail : sharp.dehradun@gmail.com

To SRHU
Jolly Grant (D. Dun)
 GSTIN 05AAAJHD4634ZC Mob. :
 P.O. No. 1726/22/7/24 Date

| S. No. | Description of Goods | HSN Code | Qty. | Rate | TAXABLE VALUE | | | |
|---|---|----------|------|--------|---|-----|---------|-----|
| | | | | | 5% | 12% | 18% | 28% |
| (1) | Hair drier 1000 watt Havells (HD-1835) | 8516 02 | | 720.36 | | | 1440.68 | |
| <p>Passed for payment of Rs. 1700/- (Rupees One Thousand Seven Hundred Only) Supplied by M/s. Sharp Trading Corporation GRN No. 2625 dated 28/7/24 Purchased for Hematology Dept GRN Entered by Mahesh Shrivastava MMD (Authorised Signatory)</p> <p>Received by <u>[Signature]</u> Date <u>24/7/24</u> Deptt. of Materials Management</p> <p>Issued to <u>SRHU</u> Reg. Page No. <u>5837</u> DATED <u>29/8/24</u></p> <p>Quantity checked & accepted by <u>[Signature]</u></p> | | | | | <p>Taxable Value ₹ 1440.68</p> <p>CGST ₹ 2.5% 6% 9% 129.66 14%</p> <p>SGST ₹ 2.5% 6% 9% 129.66 14%</p> <p>IGST ₹</p> <p>TOTAL (Inclusive of GST) ₹ 1700/-</p> <p>INVOICE TOTAL ₹ 1700/-</p> | | | |
| <p>Invoice Value (In Words): <u>One thousand seven hundred only</u></p> | | | | | <p>For SHARP TRADING CORPORATION <u>[Signature]</u> Auth. Signatory</p> | | | |
| <p>Bank Details : Bank Name : Bank of Maharashtra Bank Account No : 20099702711 S Code : MAHB0001015</p> | | | | | <p>E. & O. E. All Disputes Subject to Dehradun Jurisdiction.</p> | | | |

[Signature]
 Roshan Naugain
 Manager
 Procurement & Sourcing

SRHU/REGD/1726/22/7/24

Passed for payment of Rs. 1700/-
 (Rupees One Thousand Seven Hundred Only)
 Supplied by M/s. Sharp Trading Corporation
 GRN No. 2625 dated 28/7/24
 Purchased for Hematology Dept
 GRN Entered by Mahesh Shrivastava
 MMD (Authorised Signatory)

PATHOLOGY (Hematology)
 Issued to SRHU Reg. Page No. 5837
 DATED 29/8/24

Quantity checked & accepted
 by [Signature]

Taxable Value ₹ 1440.68
 CGST ₹ 2.5% 6% 9% 129.66 14%
 SGST ₹ 2.5% 6% 9% 129.66 14%
 IGST ₹
 TOTAL (Inclusive of GST) ₹ 1700/-
 INVOICE TOTAL ₹ 1700/-

Asst