

**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 6197**

---

1	Bill No 1	₹14,164
	<b>Total</b>	<b>₹ 14,164</b>

---

*Handwritten signature/initials in red ink.*

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. : 6197

Dated : 31-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures Hospital	Dr 12,004.00	
SGST EXP- 9%	Dr 1,080.00	
Primary Cost Category		
Hospital Exp.HH	1,080.00 Dr	
CGST EXP- 9%	Dr 1,080.00	
Primary Cost Category		
Hospital Exp.HH	1,080.00 Dr	
To Vikrant Instruments		14,164.00
New Ref 24-26/0076/11.07.2024	14,164.00 Cr	
On Account of : NBFC 90180 COVERED NOTICE BOARD 900MM*1800MM FOR BIO CHEMISTRY DEP.		
	<del>₹ 14,164.00</del>	<del>₹ 14,164.00</del>

Authorised Signatory

*Handwritten signature in blue ink.*  
Prepared by

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Vikrant Instruments - (2024- 25)**

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  
**SWAMI RAMA HIMALAYA UNIVERSITY**  
Swami Rama Nagar P.O. Jolly Grant  
Distt Dehradun\_248016  
MOBILE:8194009639  
GSTIN/UIN : 05AAAJH0463L1ZC  
State Name : Uttarakhand, Code : 05

Invoice No. <b>24-25/0076</b>	Dated <b>11-Jul-2024</b>
Delivery Note <b>BIOCHEMISTRY CLINICAL BIO CHEMISTRY DEPT</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>24-25/1121</b>	Dated <b>14-Jun-2024</b>
Despatch Document No.	Delivery Note Date <b>11-Jul-2024</b>
Despatched through <b>UK08CA2301</b>	Destination <b>JOLLY GRANT</b>
Terms of Delivery	

SRM/MSD/012/12/8/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>NBFC/DD 90180 Coverd Notice Board 900mmx1800mm</b>	96100000	<b>1 Nos</b>	16,005.00	Nos	25 %	<b>12,003.75</b>
	<i>SGST Output 9%</i>				9 %		<b>1,080.34</b>
	<i>CGST Output 9%</i>				9 %		<b>1,080.34</b>
<b>Total</b>			<b>1 Nos</b>				<b>₹ 14,164.43</b>

Received by.....Date. 12/7/24  
Deptt. of Materials Management

Passed for Rs. 14,164.43  
Paid Vide Cheque. 561981  
Bank. SBI  
A/c. A/c- 33082676422  
Dtd. 12/7/24

**₹ 14,164.43**  
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Fourteen Thousand One Hundred Sixty Four and Forty Three paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	12,003.75	9%	1,080.34	9%	1,080.34	2,160.68
<b>Total</b>			<b>1,080.34</b>		<b>1,080.34</b>	<b>2,160.68</b>

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

Quality checked & accepted  
12/7/24

Company's PAN : **AAFFV0634E**

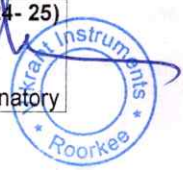
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vikrant Instruments - (2024- 25)

Authorized Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice



P.D.O.