

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 6906

1	Bill No 1	₹10,244
	Total	₹ 10,244

21/10/2024

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. : 6906

Dated : 10-Sep-24

Particulars		Debit	Credit
Furniture & Fixtures Hospital			
CGST EXP- 9%	Dr	8,682.00	
Primary Cost Category	Dr	781.00	
Hospital Exp.HH			781.00 Dr
SGST EXP- 9%			
Primary Cost Category	Dr	781.00	
Hospital Exp.HH			781.00 Dr
To Vikrant Instruments			
New Ref 24-26/0078/11.07.2024			10,244.00 Cr
			10,244.00
		₹ 10,244.00	₹ 10,244.00

On Account of :

ACRYLIC COVERD NOTICE BOARD FOR HISTOPATHOLOGY DEPT

Authorised Signatory

Prepared by

Tax Invoice

6906 - 6907 (ORIGINAL FOR RECIPIENT)

Vikrant instruments - (2024-25) 350/29, Civil Lines Roorkee - 247667 PIN - 9397239218 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	Invoice No.	Dated
	24-25/0079	11-Jul-2024
Buyer SWAMI RAMA HIMALAYA UNIVERSITY Smami Rama Nagar P.O. Jolly Grant Distt Dedradun_248016 MOBILE:8194009639 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	PATHOLOGY HISTOPATHOLOGY DEPT	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	24-25/1193	18-Jun-2024
	Despatch Document No.	Delivery Note Date
		11-Jul-2024
	Despatched through	Destination
	UK08CA2301	JOLLY GRANT
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NBFC90120 Acrylic Coverd Notice Board 900x1200mm (GREEN)	9610	1 Nos	11,575.00	Nos	25 %	8,681.25
	SGST Output 9%					9 %	781.31
	CGST Output 9%					9 %	781.31
Total			1 Nos				₹ 10,243.87

Passed for Rs. 10243.87
 Paid Vide Cheque 747650
 Ban. A/c - 33082676422
 7/11/24

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

SRMU/MSD/01/02/22/824

Amount Chargeable (in words) **Indian Rupees Ten Thousand Two Hundred Forty Three and Eighty Seven paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9610	8,681.25	9%	781.31	9%	781.31	1,562.62
Total	8,681.25		781.31		781.31	1,562.62

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

Quality checked
 6/8/2024

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)
 Authorised Signatory



SUBJECT TO ROORKEE JURISDICTION
 This is a Computer Generated Invoice

P.R.O.