

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 715

1	Bill No 1	₹2,750
	Total	₹ 2,750

6/1/2024
22/5/2024

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. : 715

Dated : 16-May-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	2,330.00	
CGST EXP- 9%	Dr	210.00	
Primary Cost Category			
- Hospital Exp.HH Admn 210.00 Dr			
SGST EXP- 9%	Dr	210.00	
Primary Cost Category			
Hospital Exp.HH Admn 210.00 Dr			
To Sharp Trading Corporation			2,750.00
New Ref STC/18923/06.04.2024 2,750.00 Cr			
		₹ 2,750.00	₹ 2,750.00

On Account of :
BAJAJ FAN FOR CRC DEPT (QTY-1)

Authorised Signatory

Prepared by 

GSTIN : 05ABWPB1375Q1Z3
 PAN No. : ABWPB1375Q

215-716

TAX INVOICE / BILL

Invoice No. STC/ 18923

Date 6/04/2024

SHARP TRADING CORPORATION

To M/s SRHU, Jolly Grant, Dehradun

GSTIN 05A A A J H 0 4 6 3 L 1 Z C Mob. : _____

P.O. No. 24-25/77 Date 4/4/2024

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, Fax : 0135-2629204, E-mail : sharp.dehradun@gmail.com

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE																																	
					5%	12%	18%	28%																														
1	Bajaj make pedestal fan 400mm Sweep, 3 speed regulator and oscillate	8414	01	2330=50			2330=50																															
<div data-bbox="210 588 703 697" data-label="Text"> <p>HIHT MMD 0 9 DS3524</p> </div> <div data-bbox="210 721 640 799" data-label="Text"> <p>15/04/2024</p> </div> <div data-bbox="178 901 619 1042" data-label="Text"> <p>Sweep </p> </div> <div data-bbox="840 650 1281 987" data-label="Text"> <p>Passed for payment of Rs. 2750/- (Rupees... Two thousand seven hundred fifty only Supplied by M/s Sharp Trading Corporation GRN No. 111 dated 08/04/2024 Purchased for P.R.C. Dept. GRN Entered by Mohesh Singh MMD (Authorised Signatory)</p> </div> <div data-bbox="714 980 1039 1105" data-label="Text"> <p>Roshan Naugain Manager Procurement & Sourcing</p> </div> <div data-bbox="1470 893 2047 1089" data-label="Text"> <p>CRC 748 15/04/24</p> </div>					<table border="1"> <tr> <td>Invoice Value (In Words): Two thousand Seven hundred fifty only.</td> <td>Taxable Value ₹</td> <td></td> <td></td> <td>2330=50</td> </tr> <tr> <td></td> <td>CGST ₹</td> <td>2.5%</td> <td>0%</td> <td>9% 209 = 758</td> </tr> <tr> <td></td> <td>SGST ₹</td> <td>2.5%</td> <td>0%</td> <td>9% 209 = 750</td> </tr> <tr> <td></td> <td>IGST ₹</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>TOTAL (Inclusive of GST) ₹</td> <td></td> <td></td> <td>2750=00</td> </tr> <tr> <td></td> <td>INVOICE TOTAL ₹</td> <td></td> <td></td> <td>2750=00</td> </tr> </table>				Invoice Value (In Words): Two thousand Seven hundred fifty only.	Taxable Value ₹			2330=50		CGST ₹	2.5%	0%	9% 209 = 758		SGST ₹	2.5%	0%	9% 209 = 750		IGST ₹					TOTAL (Inclusive of GST) ₹			2750=00		INVOICE TOTAL ₹			2750=00
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	INVOICE TOTAL ₹			2750=00																																		
<p>Bank Details : Bank Name : State Bank of India Bank Account No : 30254268885 IFS Code : SBIN 0009108</p>					<p>For SHARP TRADING CORPORATION Auth. Signatory</p>																																	

E. & O. E.
All Disputes Subject to Dehradun Jurisdiction.