

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 7265

1	Bill No 1	₹8,250
	Total	₹ 8,250

18/10/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

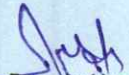
No. : 7265

Dated : 15-Sep-24

Particulars		Debit	Credit
Electrical Equipments CRI	Dr	6,992.00	
SGST EXP- 9%	Dr	629.00	
Primary Cost Category			
Hospital Exp.CRI	629.00 Dr		
CGST EXP- 9%	Dr	629.00	
Primary Cost Category			
Hospital Exp.CRI	629.00 Dr		
To Sharp Trading Corporation			8,250.00
New Ref STC/20236/22.08.2024	8,250.00 Cr		
		₹ 8,250.00	₹ 8,250.00

On Account of :
PEDESTAL FAN 400 MM SWING HAVEELS FOR CRI MDS DEP.

Authorised Signatory


Prepared by

GSTIN : 05ABWPB1375Q1Z3

PAN No. : ABWPB1375Q

TAX INVOICE / BILL

Invoice No. STC/

20295

Date 22/08/2024

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.dehradun@gmail.com

To SRMU

Jolly Grant (D.Dun)

GSTIN 05AAATH0463LZL Mob. :

P.O. No. 24-25/1958 Date 12/08/2024

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
01	Pedestal fan 400mm Swing Navelle	8610	005 03	2330.51			6991.52	

SRMU MMSD 028 24/9/24

Received by [Signature] Date 23/8/24
Dept. of Materials Management

Passed for payment of Rs. 8250/-
(Rupees Eight Thousand Two Hundred Fifty Only)
Supplied by M/s. Sharp Trading Corporation
GRN No. 3261 dated 23/8/24
Purchased for CRT MDS OPD
GRN Entered by Mahesh Sirohi
MMD (Authorised Signatory)
Roshan Naugain
Manager
Procurement & Sourcing

Quality checked & accepted
by [Signature]
24/8/24

Invoice Value (In Words):
Eight thousand two hundred fifty only

Taxable Value ₹				6999.52
CGST ₹	2.5%	6%	9%	629.24 14%
SGST ₹	2.5%	6%	9%	629.24 14%
IGST ₹				
TOTAL (Inclusive of GST) ₹				8250 =/
INVOICE TOTAL ₹				8250 =/

Bank Details :
Bank Name : Bank of Maharashtra
Bank Account No : 20099702711
IFS Code : MAHB0001015
E. & O. E.
All Disputes Subject to Dehradun Jurisdiction.

For SHARP TRADING CORPORATION
Auth. Signatory