

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 7275

1	Bill No 1	₹30,000
	Total	₹ 30,000

30/09/2024

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. : 7275

Dated : 15-Sep-24

Particulars	Debit	Credit
Electrical Equipments Hospital	Dr 25,424.00	
SGST EXP- 9%	Dr 2,288.00	
Primary Cost Category		
Hospital Exp.HH 2,288.00 Dr		
CGST EXP- 9%	Dr 2,288.00	
Primary Cost Category		
Hospital Exp.HH 2,288.00 Dr		
To The Indian Stores Dehradun		30,000.00
New Ref LG/PB/C/A227/22.08.2024		30,000.00 Cr
	₹ 30,000.00	₹ 30,000.00

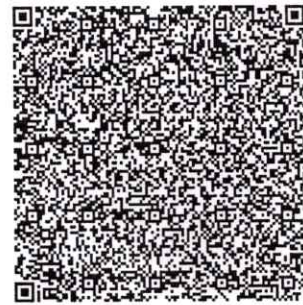
On Account of :
LG WASHING MACHINE FOR CCM DEP.

Authorised Signatory

Prepared by 

Tax Invoice

e-Invoice



IRN : 20e72e3f93a42745f8258d4e07b7baf43fc97b6ebd2957ef-d1670f14cf204db6
 Ack No. : 132419321822792
 Ack Date : 22-Aug-24



THE INDIAN STORES DISTR (2024-2025)
 146, Paltan Bazaar
 Dehradun
 GSTIN/UIN: 05AABFT3985G1Z2
 State Name : Uttarakhand, Code : 05
 E-Mail : atkpar@gmail.com

Invoice No. LG/PB/C/4227	Dated 22-Aug-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. Po. No.: -24-25/1992	Dated 13-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Swami Rama Himalayan University
 Swamirama Nagar P.O Jollygrant
 Dehradun
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	LG THD10NWM Batch : 310NWMQ053147 LG TL Washing Machine	84501100	1 Nos 1 Nos	30,000.00	25,423.73 Nos	25,423.73

Output CGST 9%
 Output SGST 9%
 Less : Round Off

Passed for Rs. 30,000.00
 Paid Vide Cheque. 81,333.34
 Bank SBI
 A/c. A/c-33082676422
 Dtd. 21/11/24

Received by Deptt. of Materials Management
 Date 23/8/24

SRHU MMD 032 Dt. 4/9/24

Passed for payment of Rs. 30,000/-
 (Rupees Thirty Thousand Only)
 Supplied by M/s. The Indian Stores Distr.
 GRN No. 3260 dated 23/8/24
 Purchased for Critical Care Medicine.
 GRN Entered by Abheesh Saxena
 MMD (Authorised Signatory)

Received
 Quality checked & accepted by 21/8/24

Roshan Naugain
 Manager
 Procurement & Sourcing

Issued to Word/TCU Stock Reg. Page No. 397
 MTR No. 7316 Dated 27/08/24

Total 1 Nos **Rs 30,000.00**
 E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84501100	25,423.73	9%	2,288.14	9%	2,288.14	4,576.28
Total	25,423.73		2,288.14		2,288.14	4,576.28

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Twenty Eight paise Only**

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 04104010000160
 Branch & IFS Code : E.C.Road, Dehradun & PUNB0041010
 for THE INDIAN STORES DISTR (2024-2025)

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



Authorised Signatory