

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 7423

1	Bill No 1	₹39,235
	Total	₹39,235

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SEVEN STAR SCIENTIFIC INSTRUMENTS
 SCF 10,(BACK SIDE), SECTOR 24-C CHANDIGARH-160023
 GSTIN/UIN: 04ACPF54442K1ZS
 State Name : Chandigarh, Code : 04
 Contact : +91-9316198997,9356420919,9988326260
 E-Mail : sevenstar.chandigarh@gmail.com

Invoice No. **SS/2024-25/1728** Dated **13-Aug-24**
 Delivery Note
 Mode/Terms of Payment **CREDIT**
 Reference No. & Date. **BY PO dt. 8-Aug-24**
 Other References
 Buyer's Order No. **24-25/1925** Dated **8-Aug-24**
 Dispatch Doc No. **24-25/1925** Delivery Note Date
 Dispatched through **COURIER** Destination **DEHRADHUN**
 Terms of Delivery **FREIGHT PAID**

Consignee (Ship to)
SWAMI RAMA HIMALAYAN UNIVERSITY
 SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, DEHRADUN - 248016
 GSTIN/UIN : 05AAAJH0463L1ZC
 PAN/IT No : AAAJH0463L
 State Name : Uttarakhand, Code : 05
 Contact : 0135-2471353
 E-Mail : mmd@srhu.edu.in

Buyer (Bill to)
SWAMI RAMA HIMALAYAN UNIVERSITY
 SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, DEHRADUN - 248016
 GSTIN/UIN : 05AAAJH0463L1ZC
 PAN/IT No : AAAJH0463L
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand
 Contact : 0135-2471353
 E-Mail : mmd@srhu.edu.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GROSSING KNIFE TRIMMING KNIFE BLADE FEATHER MAKE F-260	82089090	1.000 PCS	20,000.00	PCS	5 %	19,000.00
2	GROSSING KNIFE TRIMMING KNIFE BLADE FEATHER MAKE F-130	82089090	1.000 PCS	15,000.00	PCS	5 %	14,250.00

Received by *[Signature]*
 Deptt. of Materials Management

IGST

Passed for Rs. **39235**
 Paid Vide Cheque No. **747852**
 Bank **SBI**
 No. **A/c-33082676422**
 Dtd. **21/08/24**

33,250.00
 5,985.00

Quantity checked & accepted
 by *[Signature]* Dt. **21/08/24**

Total **2.000 PCS** ₹ **39,235.00**
 E. & O.E

Amount Chargeable (in words)
INR Thirty Nine Thousand Two Hundred Thirty Five Only

Previous Balance:
 Current Balance: ₹ **39,235.00 Dr**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
82089090	33,250.00	18%	5,985.00	5,985.00
Total	33,250.00		5,985.00	5,985.00

Tax Amount (in words) : **INR Five Thousand Nine Hundred Eighty Five Only**

WHT MMD 0 42 Dt. 21/8/24

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

Company's Bank Details
 A/c Holder's Name: **SEVEN STAR SCIENTIFIC INSTRUMENTS**
 Bank Name : **Punjab & Sind Bank**
 A/c No. : **04171100001194**
 Branch & IFS Code: **Sec-24 C Chandigarh & PSIB0000417**
 for **SEVEN STAR SCIENTIFIC INSTRUMENTS**

Authorized Signatory

This is a Computer Generated Invoice



P.T.O