

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 7425

1	Bill No 1	₹19,824
	Total	₹ 19,824

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. : 7425

Dated : 15-Sep-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	16,800.00	
SGST EXP- 9%	Dr	1,512.00	
Primary Cost Category			
Hospital Exp.HH	1,512.00 Dr		
CGST EXP- 9%	Dr	1,512.00	
Primary Cost Category			
Hospital Exp.HH	1,512.00 Dr		
To TDS Contractor (Ind/HUF)			168.00
To Irani Traders			19,656.00
New Ref 17/24-26/GS/2626/20.09.2024	19,656.00 Cr		
On Account of :			
INSTALLATION REPORT AND MAINTENANCE SERVICES FOR AIR CONDITIONER			
		₹ 19,824.00	₹ 19,824.00

Authorised Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c13e67d7b6f2ac426ee6bc27a528612897b17d1-41fc0835719cc35fb91fa0cdf
 Ack No : 132419300865293
 Ack Date : 20-Aug-24

Irani Traders (FY 2024-25) Shop No: 7 Kochar Complex Raja Road, Dehradun. Showroom: +91-8650000013, 9837028507 Spares: +91-135-2626526, 2726868, 9639823300 GSTIN/UIN: 05AEGPS1003R1ZD State Name : Uttarakhand, Code : 05 E-Mail : iranitraders@hotmail.com	Invoice No.	Dated
	IT/24-25/SS/2526	20-Aug-24
Consignee (Ship to) S.R.H. University Jolly Grant 8194009638 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) S.R.H. University Jolly Grant 194009638 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

19824
 Tdr. No. 168
 Blk 19656

SRHU/MSD/014 Dt. 4/9/24

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Installation, Repair and Maintenance Services	998715	18 %	14 No's	1,200.00	No's		16,800.00
	CGST							1,512.00
	SGST							1,512.00
	Total			14 No's				₹ 19,824.00

Passed for Rs. 19,656
 Paid Vide Cheque 747792
 Bank SBI
 A/c 33082676422
 Dtd 30/8/24

Accepted for Payment
 Rs. 19,824/- (Rs. Nineteen thousand Eight hundred twenty four only)

Quality checked & accepted
 23/8/24

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

Bill checked 23/8/24

Checked 29/8/24

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Eight Hundred Twenty Four Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total: 16,800.00		1,512.00		1,512.00	3,024.00

Tax Amount (in words) : **Indian Rupees Three Thousand Twenty Four Only**

Company's Service Tax No. : AEGPS1003RSD001
 Company's PAN : AEGPS1003R

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 : Irani Traders
 Bank Name : Axis Bank Ltd
 A/c No. : 913030009305144
 Branch & IFS Code : Rajpur Road Branch & UTI0000933

for Irani Traders (FY 2024-25)
 Authorised Signatory