

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 793**

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1	Bill No 1	₹3,680
	<b>Total</b>	<b>₹ 3,680</b>

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30/5/2024

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. : 793

Dated : 17-May-24

Particulars		Debit	Credit
<del>Repair &amp; Maint. Electrical Equipments</del>	Dr	3,118.00	
Primary Cost Category			
Hospital Exp.HH	3,118.00 Dr		
CGST EXP- 9%	Dr	281.00	
Primary Cost Category			
Hospital Exp.HH	281.00 Dr		
SGST EXP- 9%	Dr	281.00	
Primary Cost Category			
Hospital Exp.HH	281.00 Dr		
To Sharp Trading Corporation			3,680.00
New Ref 18966/09.04.2024	3,680.00 Cr		
		₹ 3,680.00	₹ 3,680.00

On Account of :  
KETTLE 1.5 LTR

Authorised Signatory

Prepared by



GSTIN : 05ABWPB1375Q1Z3

PAN No. : ABWPB1375Q

TAX INVOICE / BILL

Invoice No. STC/

18955

Date 9/04/2024

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

To Jolly Grant (Bem)

GSTIN 05AAAGH0463L022 Mob. :

P.O. No. 23-24/3960 Date 17/02/2024

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
(1)	Kettle 1.5lit Maharaja White line	8516	04	779.66			3118.64	

Passed for payment of Rs. 3680 =  
 (Rupees Three thousand Six hundred eighty only  
 Supplied by M/s. Sharp Trading Corporation  
 GRN No. 180 dated 10/04/2024  
 Purchased for Hospital  
 GRN Entered by Mohesh Singh

MMD (Authorised Signatory)

Alcesh 21/4/24

905

115 18/04/24

Roshan Naugain  
Manager  
Procurement & Sourcing

HIIT MMD 0 31 003/5/24

Invoice Value (In Words) : Three thousand Six hundred eighty

Taxable Value ₹					3118.64
CGST ₹	2.5%	6%	9%		280.68
SGST ₹	2.5%	6%	9%		280.68
IGST ₹					
TOTAL (Inclusive of GST) ₹					3680
INVOICE TOTAL ₹					3680

Bank Details :  
 Bank Name : **State Bank of India**  
 Bank Account No : **30254268885**  
 IFS Code : **SBIN 0009108**  
 E. & O. E.  
 All Disputes Subject to Dehradun Jurisdiction.

For SHARP TRADING CORPORATION  
Auth. Signatory