

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 833

1	Bill No 1	₹920
	Total	₹ 920

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. : 833

Dated : 17-May-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	780.00	
CGST EXP- 9%	Dr	70.00	
Primary Cost Category			
Hospital Exp.HH Admin 70.00 Dr			
SGST EXP- 9%	Dr	70.00	
Primary Cost Category			
Hospital Exp.HH Admin 70.00 Dr			
To Sharp Trading Corporation			920.00
New Ref 18967/09.04.2024			920.00 Cr
		₹ 920.00	₹ 920.00

On Account of :

KETTLE FOR C-PACE DEPT

Authorised Signatory

Prepared by

GSTIN : 05ABWPB1375Q1Z3
 PAN No. : ABWPB1375Q

23-834

TAX INVOICE / BILL

Invoice No. STC/ 18957

Date 9/04/2024

SHARP TRADING CORPORATION

To SRHU
Jolly Grant (n. Dun)

GSTIN 05AAAAT60 A63 WZC Mob. :
 P.O. No. 23-24/3785 Date 2/02/2024

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

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE				
					5%	12%	18%	28%	
01	Makaraja White line kettle 1.5lit		01	779.66			779.66		
<p>VISHAL K. R. 9 1 Kettle 1 Kettle 10 April 2024</p> <p>Passed for payment of Rs. 920/- (Rupees <u>Nine hundred twenty only</u>) Supplied by M/s Sharp Trading Corp. GRN No. 187 dated 10/04/24 Purchased for C-Price Dept. GRN Entered by Mahesh Srivastava</p> <p>MMD (Authorised Signatory) Rochan Naugam Manager</p> <p>MHT MMD 039 DE 3/5/24</p> <p>10/04/24</p> <p>C-Price Dept 984 22/04/24</p>									
<p>Invoice Value (In Words): <u>nine hundred twenty only</u></p>					<p>Taxable Value ₹ 779.66</p>				
					CGST ₹ 2.5%	6%	9%	70.17	14%
					SGST ₹ 2.5%	6%	9%	70.17	14%
					IGST ₹				
<p>Bank Details : Bank Name : State Bank of India Bank Account No : 30254268885 IFS Code : SBIN 0009108</p>					<p>TOTAL (Inclusive of GST) ₹ 920 =</p> <p>INVOICE TOTAL ₹ 920 =</p> <p>For SHARP TRADING CORPORATION</p> <p>Auth. Signatory</p>				

E. & O. E.
 All Disputes Subject to Dehradun Jurisdiction.