

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 8501

1	Bill No 1	₹8,500
	Total	₹ 8,500

21/10/24

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. : **8501**

Dated : **21-Oct-24**

Particulars		Debit	Credit
Electrical Equipment-SRHU To Imprest Roshan MMD	Dr	8,500.00	8,500.00
		₹ 8,500.00	₹ 8,500.00

On Account of :

BILL NO 233/19.9.2024 FOR LED TC 32" PURCHAED
FROM RANA MUSIC CENTRE DEHRADUN FOR COMUNITY MEDI. DEPT

Authorised Signatory


Prepared by

GSTIN No.: 05AWKPS3638J1Z3

TAX INVOICE

8475078120

RANA MUSIC CENTER

Deals in :
Sony, Intex, Philips, Godrej,
Videocon Led Tv &
All Types of Electronics Goods

Original For BUYER
Duplicate for TRANSPORTER
Triplicate for ASSESSEE

Chowk Bazar, Doiwala 248140, Dehradun (U.K.)

Name :

Address : SRHU
Jolly Gurd

Serial No. of Invoice

233

State : UK State Code : 05

GSTIN/Unique ID :

(M) P.O. No. 0069/14 19/9/2024
Date of Invoice : 19/9/2024

Sr. No.	HSN Code	Description of Goods Supplied	Qty	Rate	Amount
		<p>① LED TV Universal 32" Smart One year warranty</p>			8500

Received by Date
Deptt. of Materials Management

Passed for payment of Rs. 8500/-
(Rupees Eight Thousand Five Hundred Only)
Supplied by M/s. Rana Music Centre
GRN No. 3838 dated 24/9/24
Purchased for Community Medicine
GRN Entered by Ankish Sharma

MMD
(Authorised Signatory)

Quality checked & accepted
K. S. Wadgaonkar
Di.

Invoice Value (In Words)

Total	8500
Discount	
CGST @	%
SGST @	%
IGST @	%
Total Invoice Value	8500

COMMUNITY MED (MC) 84
Issued to Stock Register No.
ATK NO. 9062 28/9/24

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE : ₹

TERM & CONDITION :

- I/we declare that this invoice shows actual price of the goods/ or services described and that all particulars are true & correct.
- Error and Omission in the this invoice shall be subject to the jurisdiction of the Dehradun City.
- Goods once sold are not returnable/ exchangeable.

Goods Received By:

Himanshu Royal
20/9/24

For **RANA MUSIC CENTER**

3711 5715
91-4 41 221
9119 759
Authorised Signatory

4110515208

20/9/24