

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 8503

1	Bill No 1	₹7,198
	Total	₹ 7,198

9/12/2024

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. : 8503

Dated : 21-Oct-24

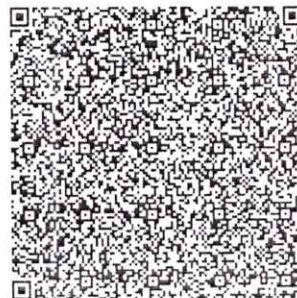
Particulars	Debit	Credit
Electrical Equipment-SRHU (Community Med Dept) Dr	7,198.00	
To Imprest Roshan MMD		7,198.00

On Account of :
BILL NO 3016DT 16/9/2024 FOR GAS METER
PURCHAED FROM INSTRUMENTS INTERNATIONAL FOR COMMUNITY MEDI. DEPT

₹ 7,198.00	₹ 7,198.00
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Prepared by

Authorised Signatory



IRN : 5affb5a04fc5ceabc9251ad09f70bfab862d27b9ca5cea8-5b3d230b63909f6dc
 Ack No. : 172415807926893
 Ack Date : 16-Sep-24

INSTRUMENTS INTERNATIONAL
 1702/3, (2nd Floor), Bhagirath Place
 Chandni Chowk, Delhi-110006
 GSTIN/UIN: 07ADTPB8962C1ZC
 State Name : Delhi, Code : 07
 Contact : 011-23873711, 23873712
 E-Mail : info@instruin.com

Consignee (Ship to)
SWAMI RAMA HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT,
 Dehradun, Uttarakhand, 248140
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SWAMI RAMA HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT,
 Dehradun, Uttarakhand, 248140
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

Invoice No. **II/2024-25/3016**
 Delivery Note
 Dated **16-Sep-24**
 Mode/Terms of Payment
 UP!
 Reference No. & Date.
 Other References
 Buyer's Order No. **0067**
 Dated **14/9/24**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	GAS METER (90303100) HTC CO-01 (Sr. No. - 202310075)	90303100	1.00 pcs	6,100.00	pcs	6,100.00

INTEGRATED @ 18 % (IGST)

18 %

1,098.00

19/9/2024
 Dept. of Materials Management

**ALL SALES FINAL
 NO REFUNDS NO EXCHANGES**

Total **1.00 pcs** **₹ 7,198.00**
 E. & O.E

Amount Chargeable (in words)
INR Seven Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
90303100	6,100.00	18%	1,098.00	1,098.00
Total	6,100.00		1,098.00	1,098.00

Tax Amount (in words) : **INR One Thousand Ninety Eight Only**

Company's PAN : **ADTPB8962C**

Declaration

1. Warranty & after sales services will be provided directly from OEM's Service Centre under warranty period.
2. Goods once sold will not be taken back / exchanged.
3. I/We hereby certify that my/our registration certificate under the GST ACT 2017.
4. All disputes to be settled in 'Delhi' Courts only.

Company's Bank Details

Bank Name : **HDFC BANK LTD. (05532560002853)**
 A/c No. : **05532560002853**
 Branch & IFS Code : **Chandni Chowk, Delhi-110006 & HDFC0000553**

Customer's Seal and Signature

for **INSTRUMENTS INTERNATIONAL**

Mahendra Botura
 Authorised Signatory

