

**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 9093**

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

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6/11/2024

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. : 9092 9093

Dated : 6-Nov-24

Particulars		Debit	Credit
Other Equipments	Dr	3,118.00	
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 New Ref: 20374/04.09.2024			3,680.00
			3,680.00 Cr
On Account of :			
ELECTRIC KETTLE			
		₹ 3,680.00	₹ 3,680.00

On Account of :  
ELECTRIC KETTLE

Authorised Signatory

  
Prepared by

GSTIN : 05ABWPB1375Q1Z3  
 PAN No. : ABWPB1375Q

9093 - 9003

TAX INVOICE / BILL

Invoice No. STC/

20374

Date 4/09/2024

# 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, Mob.: 9412057006 E-mail : sharp.dehradun@gmail.com

To

SRHU

Stolly Grant Ch. Dun

GSTIN

05AAAJHDAG3LIZC

Mob.:

P.O. No.

24-25/2184

Date

29/08/2024

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE																												
					5%	12%	18%	28%																									
(1)	Elect Kettle 1.5 Lit Makaraja/Glen		04	779.66			3118.64																										
<div style="border: 1px solid purple; padding: 5px; display: inline-block;">           GRN No. 07 23/2024         </div>																																	
<div style="border: 2px solid red; padding: 10px;"> <p>Passed for payment of Rs. 3680/-</p> <p>(Rupees Three thousand Six hundred Eighty only)</p> <p>Supplied by M/s. Sharp Trading Corporation</p> <p>GRN No. 3535 dated 09/08/2024</p> <p>Purchased for: Hoshi Dal</p> <p>GRN Entered by: Mahesh Singh</p> <p>MMD (Authorised Signatory)</p> </div>																																	
<div style="border: 2px solid red; padding: 5px; display: inline-block;">           Quality checked &amp; accepted by: [Signature]         </div>																																	
Invoice Value (In Words): Three thousand Six hundred Eighty only					<table border="1"> <tr> <td>Taxable Value ₹</td> <td></td> <td></td> <td></td> <td>3118.64</td> </tr> <tr> <td>CGST ₹</td> <td>2.5%</td> <td>6%</td> <td>9%</td> <td>280.68</td> </tr> <tr> <td>SGST ₹</td> <td>2.5%</td> <td>6%</td> <td>9%</td> <td>280.68</td> </tr> <tr> <td>IGST ₹</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL (Inclusive of GST) ₹</td> <td></td> <td></td> <td></td> <td>3680 =</td> </tr> </table>				Taxable Value ₹				3118.64	CGST ₹	2.5%	6%	9%	280.68	SGST ₹	2.5%	6%	9%	280.68	IGST ₹					TOTAL (Inclusive of GST) ₹				3680 =
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TOTAL (Inclusive of GST) ₹				3680 =																													
Bank Details : Bank Name : Bank of Maharashtra Bank Account No : 20099702711 IFSC Code : MAHB0001015					INVOICE TOTAL ₹ 3680 =																												
E. & O. E. All Disputes Subject to Dehradun Jurisdiction.					For SHARP TRADING CORPORATION [Signature] Auth. Signatory																												