

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 9944

1	Bill No 1	₹31,018
	Total	₹31,018

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vikrant Instruments - (2024- 25)

350/29, Civil Lines
Roorkee - 247667
MOB - 9897239218
Bank Name -STATE BANK OF INDIA
A/C 11007218793
IFSC - SBIN0000707
GSTIN/UIN: 05AAFFV0634E1ZK
State Name : Uttarakhand, Code : 05
E-Mail : singh.jasvinder701@gmail.com
Buyer

SWAMI RAMA HIMALAYA UNIVERSITY

Smami Rama Nagar P.O. Jolly Grant
Distt Dedradun _248016
MOBILE:8194009639
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Invoice No. 24-25/0142	Dated 30-Sep-2024
Delivery Note HCIE DEPT.	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 24-25/2489	Dated 28-Sep-2024
Despatch Document No.	Delivery Note Date 30-Sep-2024
Despatched through	Destination JOLLY GRANT
Terms of Delivery	



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NBFC90120 Acrylic Coverd Notice Board 900x1200mm	9610	1 Nos	11,575.00	Nos	25 %	8,681.25
2	NBFC120180 Acrylic Covered Notice Board 1200x1800m	96100000	1 Nos	21,340.00	Nos	25 %	16,005.00
3	Freight Outword 18%	99	1 Nos	1,600.00	Nos		1,600.00
							26,286.25
					9 %		2,365.76
					9 %		2,365.76
							0.23
Total							₹ 31,018.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9610	8,681.25	9%	781.31	9%	781.31	1,562.62
96100000	16,005.00	9%	1,440.45	9%	1,440.45	2,880.90
99	1,600.00	9%	144.00	9%	144.00	288.00
Total	26,286.25		2,365.76		2,365.76	4,731.52

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Thirty One and Fifty Two paise Only**

Passed for Rs. 31018
Paid Vide Cheque 090990
Bank SBI
A/c 33082676422
8/11/24

Company's PAN : AAFFV0634E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vikrant Instruments - (2024- 25)

Authorised Signatory



SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice



P.T.O