

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 7325

| | | |
|---|--------------|----------------|
| 1 | Bill No 1 | ₹ 7,522 |
| | Total | ₹ 7,522 |

24/9/24
24/9/24

17018

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@sru.edu.in

Journal Voucher

No. : 7325

Dated : 16-Sep-24

| Particulars | | Debit | Credit |
|--|-------------|------------|------------|
| Lab Equipments-Pharmacy College (HSPS) | Dr | 6,376.00 | |
| SGST EXP- 9% | Dr | 573.00 | |
| Primary Cost Category Pharmacy College Exp. | 573.00 Dr | | |
| CGST EXP- 9% | Dr | 573.00 | |
| Primary Cost Category Pharmacy College Exp. | 573.00 Dr | | |
| To Hingiri Traders | | | 7,522.00 |
| New Ref HT/24-26/106/12.07.2024 | 7,522.00 Cr | | |
| | | ₹ 7,522.00 | ₹ 7,522.00 |

On Account of :

UV CABINET FOR PHARMACY COLLEGE LAB DEP.

Authorised Signatory

Prepared by

HSPS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HIMGIRI TRADERS
 121 KANWALI ROAD, DEHRADUN
 GSTIN/IN : 05AJWPG0641A1ZN
 State Name : Uttarakhand, Code : 05
 Contact : 05-2722111, 9837381131
 E-Mail : himgiri_traders@rediffmail.com
 Company (Ship to)
RAM HIMALAYAN UNIVERSITY
RAM NAGAR JOLLYGRANT, DEHRA DUN
 GSTIN/IN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Company (Bill to)
RAM HIMALAYAN UNIVERSITY
RAM NAGAR JOLLYGRANT, DEHRA DUN
 GSTIN/IN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. **HT/24-25/185** Dated **12-Jul-24**
 Mode/Terms of Payment
 Buyer's Order No. Dated
 Terms of Delivery

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|------------------------------------|---------|--------------|----------|-----|---------|-----------------|
| UV Cabinet 15x12x10 inch | 9027 | 1 Nos | 7,500.00 | Nos | 15 % | 6,375.00 |
| | | | | | | 573.75 |
| | | | | | | 573.75 |
| | | | | | | 0.50 |

CGST
 SGST
 Round Off

Received
 12/21/24
 Quality checked & accepted
 by: [Signature] 12/21/24

Passed for payment of Rs. **7522**
 (Rupees **Seven Thousand Five Hundred Twenty Two Only**)
 Supplied by M/s. **Himgiri Traders**
 GRN No. **2902** dated **6/8/24**
 Purchased for **HSPS**
 GRN Entered by **Ankita Sharma**
 MMD
 (Authorised Signatory)



Issued to **HSPS** Stock Reg. Page No. **30**
 MTR No. **6784** Dated **12/21/24**

Roshan Naugain
 Manager
 Procurement & Sourcing

Total **1 Nos** **₹ 7,523.00**
 Amount Chargeable (in words) **E. & O.E**

Indian Rupees **Seven Thousand Five Hundred Twenty Three Only**

Company's Bank Details
 Bank Name : **Bank of Baroda Ballapur**
 A/c No. : **27120400003669**
 Branch & IFS Code : **Ballapur Road & BARB0BLYDEH**
 for **HIMGIRI TRADERS**

HHT MMD 0 3 Dt. 20/07/24

Authorised Signatory