

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Engineering Workshops

JV - 4007

1	Bill No 1	₹ 10,050
	Total	₹ 10,050

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. : 4007

Dated : 23-Jul-24

Particulars		Debit	Credit
Electric Equipment (Engg Coll Tolly)	Dr	8,516.00	
SGST EXP- 9%	Dr	767.00	
Primary Cost Category			
HSST-Toll Exp. 767.00 Dr			
CGST EXP- 9%	Dr	767.00	
Primary Cost Category			
HSST-Toll Exp. 767.00 Dr			
To Sharp Trading Corporation			10,050.00
New Ref Sto/19789/11.06.2024 10,050.00 Cr			
		₹ 10,050.00	₹ 10,050.00

On Account of :
FAN WALL MOUNTED 400 MM FOR TOLI COLLEGE

Authorised Signatory

Prepared by

GSTIN : 05ABWPB1375Q1Z3
 PAN No. : ABWPB1375Q

TAX INVOICE / BILL

Invoice No. STC/

19789

1628

Date 11/06/2024

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: M/S SRHU, University
Jolly Grant, Dehradun (Uttarakhand)
 GSTIN 05AAAATJH0463L1ZC Mob. : _____
 P.O. No. _____ Date _____

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
✓ 1	falar make wall mounting fan 140 mm	8414	06	1419=49			8516=94	✓

Received by _____ Date: 11/06/2024
 Deptt. of Materials Management

SRHU MMD 027 Dt. 11/06/24

Roshan Walga
 Manager
 Procurement & Sourcing

Quality checked & accepted by _____ Dt. 12/06/24

Passed for payment of Rs. 10050/-
 (Rupees Ten Thousand Fifty Only.)
 Supplied by M/s. Sharp Trading Corporation
 GRN No. 1628 dated 13/06/24
 Purchased for: Pooj. Col. Topi
 GRN Entered by: Akash Gangwar
 MMD (Authorised Signatory)

GST 4127 28
 26/06/24

Invoice Value (In Words): Ten thousand fifty only.

Taxable Value ₹		8516 = 94
CGST ₹	2.5%	6% 9% 766 = 52
SGST ₹	2.5%	6% 9% 766 = 52
IGST ₹		
TOTAL (Inclusive of GST) ₹		10,050 = 94

Bank Details :
 Bank Name : Bank of Maharashtra
 Bank Account No : 20099702711
 IFS Code : MAHB0001015
 E. & O. E.
 All Disputes Subject to Dehradun Jurisdiction.

INVOICE TOTAL ₹ 10,050 = 94
 For SHARP TRADING CORPORATION
 Auth. Signatory