

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 - 4963

1	Bill No 1	₹ 10,050
	Total	₹ 10,050

21/168/2024

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. : 4963

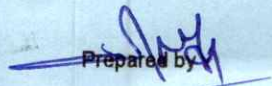
Dated : 11-Aug-24

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 19766/10.06.2024 10,050.00 Cr			
		₹ 10,050.00	₹ 10,050.00

On Account of :
WALL FAN 400 MM FOR TOLI ENG. COLLEGE

Authorised Signatory

Prepared by



GSTIN : 05ABWPB1375Q1Z3
AN No. : ABWPB1375Q

TAX INVOICE / BILL Invoice No. STC/

1627

Holytech College Tol

19766

Date 10/06/2024

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 SRHU
Jolly Grant Ch. Dun
GSTIN _____ Mob. : _____
P.O. No. _____ Date _____

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
(1)	LED fan 400mm Annexer polar	8616	05	1419.49			8516.95	

SRHU MMD 01 22/7/24

Received by [Signature] Date 10/6/24
Deptt. of Materials Management

Passed for payment of Rs. 10050
(Rupees Ten Thousand Fifty Only.)
Supplied by M/s. Sharp Trading Corporation
GRN No. 1627 dated 13/6/24
Purchased for Ply. Col. Toli
GRN Entered by Arshad Hanguar
MMD (Authorized Signatory)

Quality checked & accepted by [Signature]

Shree Holytech Coll
Tol SRHU
4/27
26/06/24

Invoice Value (In Words): Ten thousand fifty only

Roshan Naigam
Manager
Procurement & Sourcing

Taxable Value ₹			8516.95	
CGST ₹	2.5%	6%	9% 766.52	14%
SGST ₹	2.5%	6%	9% 766.52	14%
IGST ₹				
TOTAL (Inclusive of GST) ₹			10050 =	
INVOICE TOTAL ₹			10050 =	

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

For SHARP TRADING CORPORATION

[Signature]
Auth. Signatory