

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 7321

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹ 39,919 |
| | Total | ₹ 39,919 |

24/9/24

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. : 7321

Dated : 15-Sep-24

| Particulars | | Debit | Credit |
|---|----|--------------------|--------------------|
| Lab Equipments-Pharmacy College (HSPS) | Dr | 33,831.00 | |
| SGST EXP- 9% | Dr | 3,044.00 | |
| Primary Cost Category | | | |
| Pharmacy College Exp. 3,044.00 Dr | | | |
| CGST EXP- 9% | Dr | 3,044.00 | |
| Primary Cost Category | | | |
| Pharmacy College Exp. 3,044.00 Dr | | | |
| To Himgiri Traders | | | 39,919.00 |
| New Ref HT/23-24/29406.12.2023 39,919.00 Cr | | | |
| | | ₹ 39,919.00 | ₹ 39,919.00 |

On Account of :
VACCUM DISTILLATION ASSEMBLY FOR PHARMACY COLLEGE

Authorised Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HIMGIRI TRADERS
 121-KANWALI ROAD, DEHRADUN
 GSTIN/UIN: 05AJWPG0641A1ZN
 State Name : Uttarakhand, Code : 05
 Contact : 0135-2722111,9837381131
 E-Mail : himgiri_traders@rediffmail.com
 Consignee (Ship to)

SWAMI RAM HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR JOLLYGRANT, DEHRA DUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 PAN/IT No : AAAJH0463L
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SWAMI RAM HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR JOLLYGRANT, DEHRA DUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 PAN/IT No : AAAJH0463L
 State Name : Uttarakhand, Code : 05

| | |
|--|---------------------------|
| Invoice No. HT/23-24/294 | Dated 6-Dec-23 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. srhu/mmd/ht/23/0037a | Dated 17-May-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|----------|----------|--------------|-----------|-----|------------------|
| 1 Vaccum Distillation Assembly 5 Liter Perfit | 70179090 | 18 % | 2 Nos | 2,400.00 | Nos | 4,080.00 |
| 2 Vaccum Pump Single Stage Oil Type | 8414 | 18 % | 1 Nos | 35,000.00 | Nos | 29,750.00 |
| | | | | | | 33,830.00 |
| | | | | | | CGST 9% |
| | | | | | | SGST 9% |
| | | | | | | ROUND OFF |
| | | | | | | (-).040 |

Passed for payment of Rs. **39,919.00**
 (Rupees **Thirty nine thousand nine hundred nineteen only**)
 Supplied by M/s. **Himgiri Traders**
 GRN No. **3047** dated **12/12/2023**
 Purchased for **HGPS**
 GRN Entered by **Ankish Sharma**

MMD
 (Authorised Signatory)



Roshan Naugain
 Manager

HHT MMD 0 d 12/23/24

Total Procurement & Sourcing Nos **₹ 39,919.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Nine Hundred Nineteen Only

| Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------------|-----------|-----------------|-----------------|-------------------|------------------|
| 33,830.00 | 9% | 3,044.70 | 9% | 3,044.70 | 6,089.40 |
| Total: | | 3,044.70 | | 3,044.70 | 6,089.40 |

Tax Amount (in words) : **Indian Rupees Six Thousand Eighty Nine and Forty paise Only**

Company's Bank Details
 Bank Name : Bank of Baroda Ballupur
 Ac No : 27120400003669
 Branch & IFS Code : Ballupur Road & BARB0BLYDEH

Issued to **HGPS** Book Reg. Page No. **(110)**
MTR No. 6799 Dated **11/12/2023**
 for HIMGIRI TRADERS
 Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION
 This is a Computer Generated Invoice

Quality checked & accepted
 by **msd**
9/1/2024