

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 7323

1	Bill No 1	₹ 1,42,574
	Total	₹ 1,42,574

28/9/2024

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

Journal Voucher

No. : 7323

Dated : 15-Sep-24

Particulars	Debit	Credit
Lab Equipments-Pharmacy College (HSPS)	Dr 1,20,956.00	
SGST EXP- 9%	Dr 10,809.00	
Primary Cost Category		
Pharmacy College Exp. 10,809.00 Dr		
CGST EXP- 9%	Dr 10,809.00	
Primary Cost Category		
Pharmacy College Exp. 10,809.00 Dr		
To Hingiri Traders		1,42,574.00
New Ref HT26-26/184/12.07.2024 1,42,574.00 Cr		
	₹ 1,42,574.00	₹ 1,42,574.00

On Account of :

AIR PUMP, ATOMIC MODEL SET, BINOCULAR MICROSCOPE,
REFRIGERATOR ETC.. LAB EQUIPMENTS FOR PHARMACY COLLEGE DEP.

Authorised Signatory

Prepared by

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

HIMGIRI TRADERS
 121-KANNAL ROAD DEHRADUN
 GSTIN/UN : 05AJWPG0641A1ZN
 State Name : Uttarakhand, Code : 05
 Contact : 035-272111, 9837381131
 E-Mail : himgri_traders@rediffmail.com
 Consignee Ship to:
SARAI RAM HIMALAYAN UNIVERSITY
 SARAI RAM NAGAR JOLLYGRANT, DEHRA DUN
 GSTIN/UN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Super Bill to:
SARAI RAM HIMALAYAN UNIVERSITY
 SARAI RAM NAGAR JOLLYGRANT, DEHRA DUN
 GSTIN/UN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. HT/24-25/184	e-Way Bill No. 371869761408	Dated 12-Jul-24
Buyer's Order No. SRHU/MMD/HT/23/0037a		Dated 17-May-23
Mode/Terms of Payment		
Terms of Delivery		

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
---	----------------------	---------	----------	------	-----	---------	--------

Round Off

0.10

Passed for payment of Rs. 142574/-
 (Rupees. One Lakh forty two thousand five hundred seventy four only.
 Supplied by M/s. Himgiri Traders.
 GRN No. 29770 dated 7/8/2024
 Purchased for HSPS
 GRN Entered by Ankish Sharma
 MMD
 (Authorised Signatory)

HHT MMD 0 2 D 28/8/24

R
 23/8/24
Roshan Naugain
 Manager
 Procurement & Sourcing

HSPS.
 Issued to Stock Reg. Page No. (65) (156) (157)
 HTR No. 6783 Dated 14/8/2024
 6784 14/8/2024

₹ 1,42,574.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Forty Two Thousand Five Hundred Seventy Four Only

Company's Bank Details
 Bank Name : Bank of Baroda Ballupur
 A/c No. : 27120400003669
 Branch & IFS Code : Ballupur Road & BARB0BLYDEH

