

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 10108


1	Bill No 1	₹13,200
	Total	₹ 13,200

Tax Invoice

e-Invoice



IRN : 246b75338ea398fc7dea272810ee7591ec9cc6af6a13a471-0e74c8cdda7d57bb
 Ack No. : 132420024706214
 Ack Date : 24-Oct-24

 THE INDIAN STORES DISTR (2024-2025) 146, Paltan Bazaar Dehradun GSTIN/UID: 05AABFT3985G1Z2 State Name : Uttarakhand, Code : 05 E-Mail : atkpar@gmail.com	Invoice No. LG/PB/C/4290	Dated 24-Oct-24	
	Delivery Note ✓	Other References	
Buyer (Bill to) Swami Rama Himalayan University Swamirama Nagar P.O Jollygrant Dehradun GSTIN/UID : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Reference No. & Date.	Buyer's Order No. Po.No. 24-25/2724	
	Dispatched through		Dated 10-Oct-24
	Dispatched through		Delivery Note Date
	Dispatched through		Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LG GL-B181GGXB Batch : 407NRMG148819 Small REF Output CGST 9% Output SGST 9%	84182100	1 Nos 1 Nos	13,200.00	11,186.44	Nos	11,186.44
						9%	1,006.78
						9%	1,006.78
Total			1 Nos				Rs 13,200.00

Amount Chargeable (in words)
INR Thirteen Thousand Two Hundred Only

Rs 13,200.00
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84182100	11,186.44	9%	1,006.78	9%	1,006.78	2,013.56
Total	11,186.44		1,006.78		1,006.78	2,013.56

Tax Amount (in words) : **INR Two Thousand Thirteen and Fifty Six paise Only**

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 04104010000160
 Branch & IFS Code : E.C.Road,Dehradun & PUNB0041010
for THE INDIAN STORES DISTR (2024-2025)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Authorised Signatory

P.T.O.