

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

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

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**JV No 10122**

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1	Bill No 1	₹19,000
	<b>Total</b>	<b>₹ 19,000</b>

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21/11/2024

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. : 10122

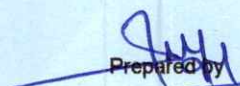
Dated : 23-Nov-24

Particulars		Debit	Credit
Electrical Equipments Hospital	Dr	<del>16,102.00</del>	
SGST EXP- 9%	Dr	<del>1,449.00</del>	
<b>Primary Cost Category</b>			
Hospital Exp.HH	1,449.00 Dr		
CGST EXP- 9%	Dr	<del>1,449.00</del>	
<b>Primary Cost Category</b>			
Hospital Exp.HH	1,449.00 Dr		
To The Indian Stores Dehradun			19,000.00
New Ref LG/PB/C/4289/22.10.2024	19,000.00 Cr		
		<del>₹ 19,000.00</del>	<del>₹ 19,000.00</del>

On Account of :  
LG REFRIGERATOR 220 LTR FOR WARD ICU DEP.

Authorised Signatory

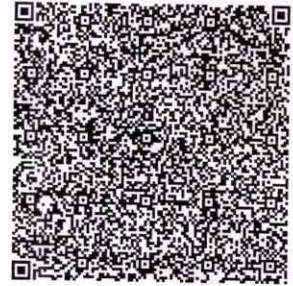
Prepared by



Tax Invoice

e-Invoice

4485



IRN : 4d249fb3a6e0a90cd1018395657e8253f34d9217fdb9a3-6adbbef5c65b4d812  
 Ack No. : 132419999176843  
 Ack Date : 22-Oct-24



THE INDIAN STORES DISTR (2024-2025)  
 146, Paltan Bazaar  
 Dehradun  
 GSTIN/UIN: 05AABFT3985G1Z2  
 State Name : Uttarakhand, Code : 05  
 E-Mail : atkpar@gmail.com

Invoice No. <b>LG/PB/C/4289</b>	Dated <b>22-Oct-24</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. <b>24-25/2750</b>	Dated <b>14-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
**Swami Rama Himalayan University**  
 Swamirama Nagar P.O Jollygrant  
 Dehradun  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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1	<b>LG GL-B241ABWD</b> Batch : 410PRNF008567 Small REF MAP-26899/- Output CGST 9% Output SGST 9% Round Off	84182100	1 Nos 1 Nos	18,999.99	16,101.69	Nos	16,101.69
						9%	1,449.15
						9%	1,449.15
							0.01

SRIU MMD 028 21/9/11/24

Passed for payment of Rs. 19,000/-  
 (Rupees Nineteen thousand only)  
 Supplied by M/s. The Indian Stores Distributors  
 GRN No. 4485 dated 28/10/2024  
 Purchased for Ward Pcu Dept.  
 GRN Entered by M. Sheh Shahi  
 MMD (Authorised Signatory)

Received by Deptt. of Materials Management

Quality checked & accepted by 25/10/24

Passed for Rs. 19,000/-  
 Paid Vide Cheque 090992  
 Bank SBI  
 A/c 33082676422  
 Date 8/11/24  
 Rs 19,000.00  
 E. & O.E

Amount Chargeable (in words)  
**INR Nineteen Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84182100	16,101.69	9%	1,449.15	9%	1,449.15	2,898.30
<b>Total</b>	<b>16,101.69</b>		<b>1,449.15</b>		<b>1,449.15</b>	<b>2,898.30</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Eight and Thirty paise Only**

Issued to Ward Pcu Stock Reg. Page No. 382  
 MTR No. 10768 Dated 05/11/24

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