

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 10680

1	Bill No 1	₹19,09,901
	Total	₹ 19,09,901

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 10680

Dated : 5-Dec-24

Particulars	Debit	Credit
Vehicles-SRHU	Dr 19,29,000.00	
To Donation in Kind		19,29,000.00
Primary Cost Category		
Other Misc		19,29,000.00 Cr
	₹ 19,29,000.00	₹ 19,29,000.00

On Account of :

BILL NO.SKD/2024/2537 DT.16/11/2024 FORCE TRAVELLER (ABS/PS BC VI (17 +D) DONATED BY STATE BANK OF INDIA UNDER CSR ACTIVITY VEHICLE NO. UK07PA 6137 (LETTER REFERENCE NO.SBI/HIHT/2024-25/1201 DT.02/12/2024

Prepared by

Authorized Signatory

Name: SKD AUTOMOBILES

Adress: HARIDWAR BYEEPASS ROAD AJABPUR KHURD DEHRADUN

Tel No: 8267053617

E-mail: skdauto@rediffmail.com

Invoice No: SKD/2024/2537

Invoice date:16/11/2024

State: UTTARAKHAND

Code

Name: SWAMI RAMA HIMALAYAN UNIVERSITY

Address: SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLYGRANT

DEHRADUN UTTARAKHAND - 248016

MOBILE NO - 8006858670

HYP. NA

PAN CARD NO : AAAJH0463L

GST 05AAAJH0463L1ZC

S.No	Product Description	HSN/SAC	GST Rate	Oty/UQC	Rate	Amount
1	FORCE TRAVELLER	8702	28%	1.00	1,492,110.11	1,492,110.11
2	/ABS/PS BS VI (17+D)					
3	CHASSIS NO : MC1E4DKA1SP054808					
4	ENGINE NO : D71063548					
5	BATTERY NO :					
	COLOUR : WHITE					

Total

Total Invoice amount in words

NINETEEN LAKH TWENTY NINE THOUSAND ONLY

Total Taxable Amount

Add: CGST	14%	208,895.42
Add: SGST	14%	208,895.42
Add: IGST	0	
ADD CESS	15%	
Total Tax Amount		417,790.83
Total Amount after Tax:		1,909,900.94
TCS	1%	19,099.06
ROUND OFF		0.00
Total Amount		1,929,000.00

Terms & Conditions

All Disputes are subject to dehradun Jusdriktion

