

**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 11871**

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|   |              |                 |
|---|--------------|-----------------|
| 1 | Bill No 1    | ₹32,500         |
|   | <b>Total</b> | <b>₹ 32,500</b> |

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5/17/25  
S. K. (K)

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. : 11871

Dated : 7-Jan-25

| Particulars  | Debit              | Credit             |
|--|--------------------|--------------------|
| Electrical Equipment-SRHU<br>Primary Cost Category<br>Hospital Exp.HH 25,391.00 Dr<br>CGST-SGST Exp. Capital Expenditure 7,109.00 Dr | Dr 32,500.00       |                    |
| To The Indian Stores Dehradun<br>New Ref. LG/PS/C/14347/25.11.2024 32,500.00 Cr  |                    | 32,500.00          |
|  | <b>₹ 32,500.00</b> | <b>₹ 32,500.00</b> |

On Account of :  
LG LED TV FOR ENG DEP. (CCTV SYSTEM DEP.)

Authorised Signatory

Prepared by

Tax Invoice

e-Invoice



IRN : dfe2e8e5ad7836bd5c48abe628f837167a5aa2b3dc47045-b382c51be7220e63a  
 Ack No. : 132420350536129  
 Ack Date : 25-Nov-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.<br><b>LG/PB/C/4347</b> | Dated<br><b>25-Nov-24</b> |
| Delivery Note                      |                           |
| Reference No. & Date               | Other References          |
| Buyer's Order No.<br><b>3203</b>   | Dated<br><b>23/11/24</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    |
|--------|---|----------|----------------|---------------------|----------|-----------|
| 1      | <b>LG 43UQ7500PSF</b><br>Batch : 408PLYZ425586<br>LG LED TV<br><i>(MRP-49990)</i> | 85287219 | 1 Nos<br>1 Nos | 32,500.01           | Nos      | 25,390.63 |
|        |   |          |                |                     | 14 %     | 3,554.69  |
|        |   |          |                |                     | 14 %     | 3,554.69  |
|        | Less:   |          |                |                     |          | (-).01    |



Received by.....Date.....  
 Deptt. of Materials Management  
*25/11/24*

*Handwritten notes:*  
 Qty checked & received  
 MMD  
 21/12/2024  
 Signature of MMD

**Passed for payment of Rs. 32500/-**  
 (Rupees Thirty-two thousand five hundred only)  
 Supplied by M/s. *The Indian Stores Distr. only*  
 CRN No. *5160* dated *02/12/2024*  
 Purchased for *ID&M Dept. CCTV system*  
 GRN Entered by *Arshad Siddiqi*  
**MMD (Authorised Signatory)**

**Roshan Naugain**  
 Manager  
 Procurement  
 Rs 32,500.00  
 E & O E

Amount Chargeable (in words)  
**INR Thirty Two Thousand Five Hundred Only**

Passed for Rs. 32500/-  
 Paid Vide Cheque. 140411  
 Bank: *PNB*  
 A/c: **A/c-33082676422**  
 Dtd: *10/12/24*

| HSN/SAC      | Taxable Value    | CGST Rate | CGST Amount     | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 85287219     | 25,390.63        | 14%       | 3,554.69        | 14%             | 3,554.69          | 7,109.38         |
| <b>Total</b> | <b>25,390.63</b> |           | <b>3,554.69</b> |                 | <b>3,554.69</b>   | <b>7,109.38</b>  |

Tax Amount (in words) : **INR Seven Thousand One Hundred Nine and Thirty Eight paise Only**

**IDKM Dept.**  
*131*  
*12316*  
*7/12/24*

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 No. *12316* Dated *7/12/24*  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Authorised Signatory**  
 (Stamp)