

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 11883

1	Bill No 1	₹18,408
	Total	₹ 18,408

31/1/2025

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. : 11883

Dated : 7-Jan-25

Particulars	Debit	Credit
Electrical Equipments Hospital Primary Cost Category Hospital Exp.HH 15,600.00 Dr COST-99ST Exp. Capital Expenditure 2,808.00 Dr	Dr 18,408.00	
To TDS Contractor (Ind/HUF) To Irani Traders New Ref 1724-24/50/200004.11.2024 18,252.00 Cr		156.00 18,252.00
	₹ 18,408.00	₹ 18,408.00

On Account of :
INSTALLATION REPAIR AND MAINTENANCE SERVICES FOR WARD DELUXE DEP.

Authorised Signatory

Prepared By

Tax Invoice

e-Invoice



IRN : 4d441c7537c4a80c172f445ce61bdc650bffa7fc-7a288b4aa8de76e40fe80aed
 Ack No. : 132420135111154
 Ack Date : 4-Nov-24

Irani Traders (2024-25) Shop No:7 Kochar Complex Raja Road, Dehradun, Showroom: +91-8650000013, 9837028507 Spares: +91-135-2626526, 2726868, 9639823300 GSTIN/UIN: 05AEGPS1003R1ZD State Name : Uttarakhand, Code : 05 E-Mail : iranitraders@hotmail.com		Invoice No. IT/24-25/SS/2960	Dated 4-Nov-24
Consignee (Ship to) S.R.H. University Jolly Grant 8194009638 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) S.R.H. University Jolly Grant 8194009638 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		Reference No. & Date.	Other References
Buyer's Order No. 23-24/4223		Dated 13/11/24	Dated 12-Mar-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery		Passed for Rs.....18252 Paid Vide Cheque..843929 Bank.....SBI A/c-33082676422 Dtd.....11/11/24	

Handwritten notes in a box:
 18408
 156
 BL 18252

Handwritten note: manual P.O. 4223

Stamp: 18/11/24

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	Installation, Repair and Maintenance Services	998715	-18 %	13 No's	1,416.00	1,200.00	No's		15,600.00
	CGST								1,404.00
	SGST								1,404.00
Accepted for Payment Rs. 18408/- (Eighteen thousand four hundred and eight only)									Date..... Dept of Materials Management
Head (Em) / m.m) Start A-c installed Service report attached									20/11/24
Quality checked & accepted by.....									Rohan Naugam Manager Procurement & Sourcing
Total				13 No's					₹ 18,408.00 E & O.E

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Four Hundred Eight Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total: 15,600.00		1,404.00		1,404.00	2,808.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eight Only**

Company's Service Tax No. : AEGPS1003RSD001
 Company's PAN : AEGPS1003R

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

Company's Bank Details
 A/c Holder's Name : Irani Traders
 Bank Name : Axis Bank Ltd
 A/c No : 913030009305144
 Branch & IFS Code : Rajpur Road Branch & UTIB0000093

for Irani Traders (2024-25)

Authorized Signatory