

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 12063

1	Bill No 1	₹920
	Total	₹ 920

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. : 12063

Dated : 12-Jan-25

Particulars	Debit	Credit
Office Equipments-SRHU Primary Cost Category Hospital Exp.HH 780.00 Dr CGST-SGST Exp. Capital Expenditure 140.00 Dr	Dr 920.00	
To Sharp Trading Corporation New Ref 8TC/208891/02.12.2024 920.00 Cr		920.00
	₹ 920.00	₹ 920.00

On Account of :

1.5 LTR ELECTRIC KETTLE FORT WARD DELUXE NON AC DEP.

Authorised Signatory

Prepared by

GSTIN : 05ABWPB1375Q1Z3

PAN No. : ABWPB1375Q

TAX INVOICE / BILL

Invoice No. STC/

20891

Date 02/12/2024

SHARP TRADING CORPORATION

Deals in

LED Lights, (Indoor/Outdoor) Decorative Pole, Water pump, Geyser, Fan etc.
75, Raja Road, Dehra Dun - 248 001 (U.K.)

Ph. No. 0135-2626833, Mob.: 9412057006 E-mail : sharp.dehradun@gmail.com

To

SRHU

Jolly Grant (N. Dun)

GSTIN

05AAATH04634171 Mob. :

P.O. No.

24-25-3231

Date

26/11/24

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
(1)	1.5 lit Elect Kettle Maharaja - Whiteline		(1)	779.66			779.66	

MRP - 1799/-
18/07/25

Received by: [Signature]
Deptt. of Materials Management

Roshan Naugain
Manager
Procurement & Sourcing

Quality checked & accepted
by: [Signature]
Date: 07/12/24

Passed for payment of Rs. 920/-
(Rupees Nine Hundred Twenty Only)
Supplied by M/s. Sharp Trading Corporation
GRN No. 5248 dated 6/12/24
Purchased for: Ward Deluxe Non AC Dept.
GRN Entered by: Malesh Sirahi
MSPD
(Authorised Signatory)

NON
WARD DELUXE AC 1937
Issued to: [Signature]
Page No. 12348
Date: 07/12/24

Invoice Value (In Words):
Nine hundred twenty only

Taxable Value ₹			779.66	
CGST ₹	2.5%	6%	9%	70.17 14%
SGST ₹	2.5%	6%	9%	70.17 14%
IGST ₹				

Bank Details :
Bank Name : Bank of Maharashtra
Bank Account No : 20099702711
IFS Code : MAHB0001015
E. & O. E.
All Disputes Subject to Dehradun Jurisdiction.

TOTAL (Inclusive of GST) ₹ 920 =/-
INVOICE TOTAL ₹ 920 =/-
For SHARP TRADING CORPORATION
Auth. Signatory