

**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 1350**

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1	Bill No 1	₹2,750
	<b>Total</b>	<b>₹ 2,750</b>

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2/10/6/2024

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. : 1350

Dated : 31-May-24

Particulars	Debit	Credit
<del>Repair &amp; Maint- Electrical Equipments - SRHU</del>	Dr 2,330.00	
Primary Cost Category		
<del>Hospital Exp.HH HIMS 2,330.00 Dr</del>		
SGST EXP- 9%	Dr 210.00	
Primary Cost Category		
<del>Hospital Exp.HH HIMS 210.00 Dr</del>		
CGST EXP- 9%	Dr 210.00	
Primary Cost Category		
<del>Hospital Exp.HH HIMS 210.00 Dr</del>		
To Sharp Trading Corporation		2,750.00
New Ref STC/18190/02.05.2024 2,750.00 Cr		
On Account of :		
FAN PEDESTAL for SKILL & Simulation center Deptt.		
	₹ 2,750.00	₹ 2,750.00

Authorised Signatory

Prepared by

GSTIN : 05ABWPB1375Q1Z3  
 PAN No. : ABWPB1375Q

TAX INVOICE / BILL Invoice No. STC/

19190

Date 2/05/2024

# SHARP TRADING CORPORATION

Deals in

LED Lights, (Indoor/Outdoor) Decorative Pole, Water pump, Geysers, 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 (Dehra Dun)

GSTIN 05AAA JHO 2632122 Mob. : \_\_\_\_\_

P.O. No. 24-25/384 Date 30/4/2024

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
①	Fluorescent light fixture	8616	01	2330.51			2330.51	
	<i>By per 02/04/2024</i>							
	<i>Stamp 18/04/2024</i>							
	<i>Stamp 15/5/24</i>							

Invoice Value (In Words) :

Ten thousand seven hundred fifty -  
 only

Taxable Value ₹

2330.51

CGST ₹

2.5%

6%

9%

209.74

14%

SGST ₹

2.5%

6%

9%

209.74

14%

IGST ₹

TOTAL (Inclusive of GST) ₹

2750 = 1

INVOICE TOTAL ₹

2750 = 1

Bank Details :

Bank Name : Bank of Maharashtra  
 Bank Account No : 20099702711  
 IFS Code : MAHB0001015

E. & O. E.

All Disputes Subject to Dehradun Jurisdiction.

For SHARP TRADING CORPORATION

Auth. Signatory