

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 13616

1	Bill No 1	₹5,664
	Total	₹ 5,664

3/3/2025

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. : 13616

Dated : 28-Feb-25

Particulars	Debit	Credit
Electrical Equipment-SRHU Primary Cost Category SRHU Administrative Exp. 4,800.00 Dr CGST-IGST Exp. Capital Expenditure 864.00 Dr	Dr 5,664.00	
To TDS Contractor (Ind/HUF)		48.00
To Irani Traders New Ref: 17/24-26/99/2300/04.11.2024 5,616.00 Cr		5,616.00
	₹ 5,664.00	₹ 5,664.00

On Account of :
INSTALLATION REPAIR AND MAINTENANCE SERVICES

Authorised Signatory

Prepared by

Tax Invoice

e-Invoice



IRN : 026b8be796ee3f58e0bb7e4b68147cbb8204ca-d49bb9f16bf3ec1b69a447ca08
 Ack No. : 132420135096448
 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

Consignee (Ship to)

S.R.H. University
 Jolly Grant
 8194009638
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)

S.R.H. University
 Jolly Grant
 8194009638
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

SRHU MANDU 50 Dt. 19/11/24

9/11/24

Invoice No. IT/24-25/SS/2959	Dated 4-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 23-24/3213	Dated 14-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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 %	4 No's	1,416.00	1,200.00	No's	4,800.00
			CGST					432.00
			SGST					432.00
<p>Handwritten notes: 5664 40 BL 5616 Head (Fem) / mm Sir report A-c installed Service report attached small 6/11/24</p>								
<p>Accepted for Payment Rs. 5664/- (Rs. Five thousand six hundred and sixty four only) Passed for Rs. 5616 Paid Vide Cheque 079.110 A/c No. 33082676422 A/c Old</p>								
<p>Total</p>								4 No's
<p>Amount Chargeable (in words)</p>								₹ 5,664.00
<p>Indian Rupees Five Thousand Six Hundred Sixty Four Only</p>								E. & O.E

Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,800.00	9%	432.00	9%	432.00	864.00
Total:		432.00		432.00	864.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Four Only**

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

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)

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