

**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 1393**

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1	Bill No 1	₹12,800
	<b>Total</b>	<b>₹ 12,800</b>

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6/12/2024

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. : 1393

Dated : 31-May-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	10,848.00	
SGST EXP- 9%	Dr	976.00	
Primary Cost Category			
HIMS-Exp.	976.00 Dr		
CGST EXP- 9%	Dr	976.00	
Primary Cost Category			
HIMS-Exp.	976.00 Dr		
To Neelkanth Electricals			12,800.00
New Ref NKE-0144/07.06.2024	12,800.00 Cr		
		<b>₹ 12,800.00</b>	<b>₹ 12,800.00</b>

On Account of :  
ROOM COOLER TITANIC 90 LTR FOR MBBS GIRLS HOSTEL , QTY.- 02 NOS.

Authorised Signatory

Prepared by 

# NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,  
BHANIYAWALA, DEHRADUN (U.K.)  
STATE : UTTARAKHAND CODE : 05  
BANK : P.N.B A/C No. : 0609012100000690  
IFSC : PUNB0723200

GSTIN : 05AKMPG3132D1ZP

**TAX INVOICE**

Phone : 9411381414, 9837765177

M/s. S.R.H.U.  
JOLLYGRANT

Inv. No. : **NKE-0144** Date : 07/05/2024  
P.O.No. : 471 Date : 07/05/2024  
CHALLAN : Date :  
Cases : 0  
Tpt. :

STATE : Uttarakhand Code : 05  
GSTIN : 05AAAJH0463L1ZC  
PHONE :

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1.	8479	ROOM COOLER TITANIC (VENUS) 90 LTR.	2	NOS	5423.73	0.00 %	18.00	10847.46

Passed for payment of Rs. 12800/-  
(Rupees Twelve Thousand Eight Hundred only)  
Supplied by M/s. Neelkanth Electrical  
GRN No. 697 dated 10/05/24  
Purchased for Hostel Girls MBBS  
GRN Entered by Sandeep Sharma  
MMD (Authorised Signatory)

Passed for Rs. 12800/-  
Paid vide Cheque 136228  
A/c 33082676422  
10/05/24

Received  
10/05/24

Hostel Girls MBBS  
48  
1889  
10/05/24

10 22/05/24

Tax %	ZERO%	5%	12%	18%	28%
Base Value	0.00	0.00	0.00	10847.46	0.00
Taxable	0.00	0.00	0.00	10847.46	0.00
SGST + CGST	0.00	0.00	0.00	1952.54	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12800.00</b>	<b>0.00</b>

SUB TOTAL	10847.46
ADD SGST	976.27
ADD CGST	976.27
ADD/LESS	0.00
ADD/LESS	0.00
<b>GRAND TOTAL</b>	<b>12800.00</b>

Rupees Twelve Thousand Eight Hundred Only

**Terms & Conditions :-**

1. Goods once sold will not be taken back or Exchange.
2. Kindly make Payment within 30 days otherwise interest @30 % p.a. will be charged.
3. We are not responsible for any breakage, shortage, leakage, damage or any kind of complaints as soon as goods leave our premises.
4. All disputes subject to DEHRADUN Jurisdiction only. E.& O. E.

For NEELKANTH ELECTRICAL

Authorised Signatory