

**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 1401**

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|   |              |                 |
|---|--------------|-----------------|
| 1 | Bill No 1    | ₹34,000         |
|   | <b>Total</b> | <b>₹ 34,000</b> |

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Tax Invoice

e-Invoice

*medical physics*



IRN : e5d7eacf548adff00494e72846a5d19336bfe87bce050276-49b417f64df838b2  
 Ack No. : 132418015542390  
 Ack Date : 16-Apr-24



**THE INDIAN STORES DISTR (2024-2025)**  
 146, Paltan Bazaar  
 Dehradun  
 GSTIN/UIN: 05AABFT3985G1Z2  
 State Name : Uttarakhand, Code : 05  
 E-Mail : atkpar@gmail.com

|  |                           |
|--|---------------------------|
| Invoice No.<br><b>LG/PB/C/3976</b>           | Dated<br><b>16-Apr-24</b> |
| Delivery Note                                |                           |
| Reference No. & Date.                        | Other References          |
| Buyer's Order No.<br><b>PO. No. 24-25/84</b> | Dated<br><b>5-Apr-24</b>  |
| Dispatch Doc No.                             | Delivery Note Date        |
| Dispatched through                           | Destination               |

Buyer (Bill to)  
**Swami Rama Himalayan University**  
 Swamirama Nagar P.O Jollygrant  
 Dehradun  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|------|-----|--------|
|--------|----------------------|---------|----------|------|-----|--------|

|   |   |          |                       |           |     |                  |
|---|---|----------|-----------------------|-----------|-----|------------------|
| 1 | <b>LG GL-S322SPZY</b> <i>288 lit</i><br>Batch : 401NRJT109396<br>LG FF Refrigerator | 84181090 | <b>1 Nos</b><br>1 Nos | 28,813.55 | Nos | <b>28,813.55</b> |
|---|---|----------|-----------------------|-----------|-----|------------------|

Output CGST 9%      9%      2,593.22  
 Output SGST 9%      9%      2,593.22  
 Round Off           0.01

Passed for Rs. **34000/-**  
 Paid Vide Cheque **136281/-**  
 Bank **53**  
 A/c **A/C 33082676422**  
 Dtd. **26/6/24**

*By [Signature] 16/04/24*

Passed for payment of Rs. **34000/-**  
 (Rupees **Thirty Four thousand only**)  
 Supplied by M/s. **The Indian Store Dist.**  
 GRN No. **294** dated **18/04/24**  
 Purchased for **Medical Physics**  
 GRN Entered by **Neelish Sisohi**  
 (Authorised Signatory)

*Medical Physics* **255**  
**1241** **26/04/24**

*Inty Dept. of Medical Physics*

*[Signature]*  
**11/9/24**

Total **1 Nos** **Rs 34,000.00**  
 Amount Chargeable (in words) **INR Thirty Four Thousand Only**  
 E. & O.E

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 84181090     | 28,813.55        | 9%   | 2,593.22        | 9%         | 2,593.22        | 5,186.44         |
| <b>Total</b> | <b>28,813.55</b> |      | <b>2,593.22</b> |            | <b>2,593.22</b> | <b>5,186.44</b>  |

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Forty Four paise Only**

Company's Bank Details  
 Bank Name : Punjab National Bank  
 A/c No. : 04104010000160  
 Branch & IFS Code : E.C.Road, Dehradun & PUNB041010  
 for THE INDIAN STORES DISTR (2024-2025)

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

**HINT MAND 0 14 DL 22105 124**

Authorised Signatory