

**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 15065**

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1	Bill No 1	₹28,202
	<b>Total</b>	<b>₹28,202</b>

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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. : 15065

Dated : 31-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 22,700.00 Dr 23900.00 CGST-SGST Exp. Capital Expenditure 5,502.00 Dr 4302.00	Dr 28,202.00	
To Kakkar Agencies New Ref. KA/24-25/860/16.03.2025 28,202.00 Cr		28,202.00
	₹ 28,202.00	₹ 28,202.00

On Account of :  
SOFA SET, CENTRE TABLE FOR OT MAIN DEP.

Authorised Signatory

Prepared by

# KAKKAR AGENCIES

SHANKER MARKET IN LANE OPPOSITE TO POLICE CHOWKI MAIN BAZAR VIKAS NAGAR

Phone no : 9411530230

Email : kakkaragency@yahoo.co.in

GSTIN : 05AMSPK7361E1ZU

State : 05-Uttarakhand

*O.T. Main*

## Tax Invoice



### Bill To

**SWAMI RAM HIMALAYAN UNIVERSITY**

Swami Rama nagar , JOLLY GRANT,  
DEHRADUN  
pin -248016

GSTIN : 05AAAJH0463L1ZC

State: 05-Uttarakhand

### Transportation Details

Vehicle Number: UK16CA2660

Delivery Location:

### Invoice Details

Invoice No. : KA/24-25/860

Date : 16-03-2025

Place of supply: 05-Uttarakhand

PO Date : 20-02-2025

PO Number : 4324

E-way Bill number:  
391959054944



Sl No	HSN/SAC	Description	Qty	Unit	Rate	Amount	GST	Total
1	9403	<b>SOFA SETT</b> (SOFA SET STEEL COMPLETE (3+1+1) LEA: HERITE BLACK 76"X36"X35"MADE WITH HIGH QUALITY P U FOAMLEGS METAL FRAME 16GAUGE CHROME FINISH)	1	Pcs	₹ 19,500.00	₹ 3,510.00 (18%)		₹ 23,010.00
2	9403	<b>CENTER TABLE</b> (4'X2.5'X1.5' MADE WITH 17MM THICK PRELAMINATED PARTICLE BOARD)	1	Pcs	₹ 3,200.00	₹ 576.00 (18%)		₹ 3,776.00
3	9965	<b>TRANSPORTATION CHARGES</b>	1	Pcs	₹ 1,200.00	₹ 216.00 (18%)		₹ 1,416.00
<b>Total</b>					<b>2</b>	<b>₹ 4,302.00</b>		<b>₹ 28,202.00</b>

### Invoice Amount In Words

Twenty Eight Thousand Two Hundred Two Rupees only

Sub Total	₹ 23,900.00
SGST@9%	₹ 2,151.00
CGST@9%	₹ 2,151.00
<b>Total</b>	<b>₹ 28,202.00</b>

Received by *[Signature]* Date *17/3/25*  
Dept. of Materials Management

For :KAKKAR AGENCIES



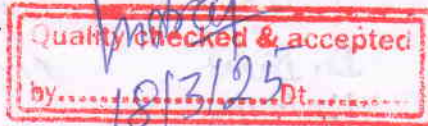
Pay To:

Bank Name : IDBI BANK,  
VIKASNAGAR

Bank Account No. :  
1765102000000019

Bank IFSC code : IBKL0001765

Account holder's name : KAKKAR  
AGENCIES



*For Kakkar Agencies*

Authorized Signatory



*P.O.*