

**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 15331**

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1	Bill No 1	₹31,000
	<b>Total</b>	<b>₹ 31,000</b>

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31/3/2025

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. : 15331

Dated : 31-Mar-25

Particulars	Debit	Credit
Electrical Equipments Hospital Primary Cost Category Hospital Exp.HH 26,271.00 Dr CGST-SGST Exp. Capital Expenditure 4,729.00 Dr	Dr 31,000.00	
To The Indian Stores Dehradun New Ref. LG/PB/C/4406/04.03.2025 31,000.00 Cr		31,000.00
	₹ 31,000.00	₹ 31,000.00

On Account of :  
LG GL-S322SPZY FOR NEUROLOGY DEPT

Authorised Signatory

Prepared by

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Tax Invoice

e-Invoice

15331



IRN : 855e251957bdf85af2ede54f8e39759ebca0faa5c683d03-5b4d4bdce449329da  
 Ack No. : 132521395822654  
 Ack Date : 4-Mar-25

SRHU NMD 056 Dt 28/03/25



**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. <b>LG/PB/C/4405</b>	Dated <b>4-Mar-25</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. <b>PO.NO:24-25/4470</b>	Dated <b>1-Mar-25</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 (Incl. of Tax)	Rate	per	Amount	
1	<b>LG GL-S322SPZY</b> Batch : 502NRWS461033 LG FF Refrigerator <i>(MRP-43999/-)</i>	84181090	1 Nos 1 Nos	31,000.00	26,271.19	Nos	26,271.19	
	Output CGST 9% Output SGST 9% Less : Round Off						2,364.41 2,364.41 (-).01	
Total							1 Nos	Rs 31,000.00

NEUROLOGY OPD DEPT  
 Issued to..... Stock Reg. Page No. 58  
 Page No. 16911 Dated 11/3/25

Passed for payment of Rs. 31000/-  
 (Rupees Thirty one thousand only)  
 Supplied by M/s The Indian Stores Distributors  
 GRN No. 7330 dated 05/03/2025  
 Purchased for Neurology Dept  
 GRN Entered by Mahesh Singh

Quantity checked & accepted  
 by *Kanchan* Dt. 04/03/2025

Received by *[Signature]* Date 04/03/25  
 Deptt. of Materials Management

Passed for Rs. 31,000/-  
 Paid via Cheque No. 652164  
 A/c: 33082676422  
 Dtd. 10/3/25

Rs 31,000.00  
 E. & O.E

Amount Chargeable (in words)  
**INR Thirty One Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84181090	26,271.19	9%	2,364.41	9%	2,364.41	4,728.82
<b>Total</b>	<b>26,271.19</b>		<b>2,364.41</b>		<b>2,364.41</b>	<b>4,728.82</b>

Tax Amount (in words) : **INR Four Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's Bank Details  
 Bank Name : Punjab National Bank  
 A/c No. : 04104010000160  
 Branch & IFS Code : E.C.Road,Dehradun & PUNB0041010  
**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

Authorised Signatory