

**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 2639**

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1	Bill No 1	₹3,299
2	Bill No 2	₹1,700
3	Bill No 3	₹270
4	Bill No 4	₹2,624
5	Bill No 5	₹3,300
6	Bill No 6	₹5,460
	<b>Total</b>	<b>₹ 3,299</b>

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24/6/24  
6/2/2024

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. : 2639

Dated : 24-Jun-24

Particulars		Debit	Credit
Freight Exp.		Dr 1,970.00	
Primary Cost Category Hospital Exp.HH	1,970.00 Dr		
Blood Bank Exp.		Dr 2,624.00	
Primary Cost Category Hospital Exp.HH	2,624.00 Dr		
Other Equipments		Dr 3,299.00	
Tailoring Material Exp.		Dr 3,300.00	
Primary Cost Category Hospital Exp.HH	3,300.00 Dr		
Ayurveda & Panchkarma Exp.		Dr 5,460.00	
Primary Cost Category Other Misc	5,460.00 Dr		
To Imprest Roshan MMD			16,653.00
On Account of : Details Enclosed			
		₹ 16,653.00	₹ 16,653.00

Authorised Signatory

Prepared by

For NICU

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Duplicate for Transporter)

**Sold By :**  
Appario Retail Private Ltd  
B 300 ERPL Warehousing Park  
Private Limited Khewat 2/2,  
Rectangle No 34, Killa No 11/2/1  
Tehsil Taoru, Sehsoia, Mewat,  
Gurgaon, Haryana, 122105  
IN

**PAN No:** AALCA0171E  
**GST Registration No:**  
06AALCA0171E1Z3  
**Dynamic QR Code:**



**Billing Address :**  
Swami Rama Himalayan  
University, MMD  
Swami Rama Himalayan  
University, Jolly Grant, Jolly  
Grant,  
DOIWALA, UTTARAKHAND,  
248140  
IN

**Shipping Address :**  
Swami Rama Himalayan  
University, MMD  
Swami Rama Himalayan  
University, Jolly Grant, Jolly  
Grant,  
DOIWALA, UTTARAKHAND,  
248140  
IN

**Order Number:**  
403-0414254-8483526

**Invoice Number :** SDEG-23078

**Order Date:** 10.05.2024

**Invoice Details :**  
HR-SDEG-1034-2425

**Invoice Date :** 11.05.2024

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Zenbe MR 5 Omega 7.1 Home Theatre Speaker with 120W Output, Bluetooth v5.0, USB, AUX, FM Radio, Powerful Subwoofer, LED Display, Remote, Volume & Bass Control Box (1.5W) (BoC) (5.5W) (15W) (15W) (15W)	2,795.76	1	2,795.76	18%	IGST	503.24	3,299.00
<b>TOTAL</b>							503.24	3,299.00

**Amount in Words:**  
Three Thousand Two Hundred Ninety-nine only

**For Appario Retail Private Ltd:**

**Authorized Signatory**

*Kaushal  
NICU VC  
23/5/24*

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Customers always have the right to cancel orders. Amazon India Pvt. Ltd. will be responsible to create a business account and purchase on Amazon India Business from Business to Business.

3299/-  
Three thousand and two hundred ninety nine only.  
Appario Retail Private Ltd.  
282  
NICU  
12/5/24

Issued to NICU Status: Paid. Page No. (19)  
WTR No. 2703 Date: 20/5/2024

Himalayan Institute Hospital Trust  
Swami Ram Nagar  
Dehradun

10/6/24

Office of Materials Management Department

Pay to cash Shri/M/s. Bhart ..... an amount of Rs. 1700/=.....

(Rs. in words One thousand seven hundred only .....

Name of work of purpose for which payment is made:- Freight charges DDUN to  
S.R.HU From Katson Technology Against bill no - 0201 Vchle no.  
106154 UK15CA  
0337

Signature of Payee

08 27 8192843426

Manager Materials Management

1700/=  
Received

PO No - 627  
B.II No - 76/23/5/24

Rama Krishna Transport Co.  
1-C, Haridwar Road, Dehradun, Uttarakhand  
Ph: 0135-2625092, 2729246

GSTIN: 05ADWPS5843E1Z2  
HSN Code: 996791

DELIVERY RECEIPT	
Receipt No.	86327
Date	29-May-2024
Consignor	VIVEK TRADING
Consignor GSTIN	
Consignee	SWAMI RAMA HIMALAYAN UNIVERSITY
Consignee GSTIN	05AAAJH0463L1ZC
GR No.	9687
No. of Packages	1
Amount	270.00
Discount	0.00
Balance	270
GST PAID by Consignee in Reverse Charge	

Rama Krishna Transport Co.  
1-C, Haridwar Road, Dehradun, Uttarakhand  
Ph: 0135-2625092, 2729246

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GR No.	9687
No. of Packages	1
Amount	270.00
Discount	0.00
Balance	270
GST PAID by Consignee in Reverse Charge	

  
12/06/24

Tax Invoice

ARYAN TRADING CO. 2024-25  
 MUKERJEE MARG  
 RISHIKESH  
 GSTIN/UIN: 05ACEPA1447K1ZZ  
 State Name : Uttarakhand, Code : 05  
 Consignee (Ship to)

**SRH University**

GSTIN/UIN: 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)

**SRH University**

GSTIN/UIN: 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

Invoice No. ATC/24-25/106	Dated 5-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 925	Dated 05/6/24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PARLE-G 144P 5R	19059020	576 pcs (4,00 box)	3.86	pcs		2,223.36
					9 %	200.10
					9 %	200.10
					Rounding Off	0.44

Received by: *[Signature]* Date: *05/6/24*  
 In-charge of Materials Management

Passed for payment of Rs. *2624/-*  
 (Rupees *Two Thousand Six Hundred Twenty Four Only*)  
 Supplied by *M/s. Aryan Trading Co. Powr only*  
 GRN No. *M13* dated *06/06/24*  
 Purchased for *Blood Bank*  
 GRN Entered by *Sukhbir*

Total 576 pcs ₹ 2,624.00 E & O E

Amount Chargeable (in words) **INR Two Thousand Six Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19059020	2,223.36	9%	200.10	9%	200.10	400.20
<b>Total</b>	<b>2,223.36</b>		<b>200.10</b>		<b>200.10</b>	<b>400.20</b>

Tax Amount (in words) : **INR Four Hundred and Twenty Four Only**

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

for ARYAN TRADING CO. 2024-25  
*[Signature]*  
 Proprietor  
 Authorised Signatory

This is a Computer Generated Invoice

Quality checked & approved by *[Signature]* *06/06/24*

# BEDI BROTHERS

44, Rajiv Gandhi Mutipurpose Complex, Dispensary Road, Dehra Dun. (U.K.)

All Kinds of Tailoring Materials

Under Composition Scheme | Not Eligible to Collect Tax

TO (GSTIN)

S. R. H. V

05AAA JHO 963 NIZE State

Invoice No.

6735

Code :

28/5/24

Date of Issue :

Sl. No.	PARICULARS	HSN Code	UOM	QTY.	Rate	Amount Rs.	P.
30	Mtr Texture				110/-	3300/-	
<p>Passed for payment of Rs. 3300/- (Rupees Three Thousand Three Hundred only) Supplied by M/s. Bedi Brothers GRN No. 1438 dated 7/6/24 Purchased for Tailoring GRN Entered by Mahesh Sirohi MMD (Authorised Signatory)</p>							
<p>Issued</p>							
<p>Buyer's Signature 29/05/24</p>							

**Bank Detail :**

Bank Name : Punjab National Bank, Rajpur Road, Dehradun  
A/C No. : 00021010000230  
IFSC Code : PUNB0000210

TOTAL

DISCOUNT

G. TOTAL

3300/-

Goods once sold will not be taken back or exchanged.

All disputes are subject to Dehradun Jurisdiction only.

If payment is late interest will be charged at 24% per annum.

For BEDI BROTHERS

Receiver's Signature

Authorised Signatory

Prepared By : Mahesh Singh Pundir

Checked By

Printed By : 4240

MAHESH SIROHI

Entered By

Checked By

ReChecked By

Authorised Signatory

Print Date & Time :

07/06/2024 11:49 AM

TAX INVOICE

# Jindal Enterprises

2-AJIT PRASAD MARG, AKHARA BAZAR, DEHRADUN-248001 (U.K.)

Name : <u>M/s SRHU</u> Address : <u>Jollygrant Dehradun</u> Job. No. : TIN : <u>05AAAJHD463LIG</u> State : <u>Uttarakhand</u>	Transportation Mode : Vehicle Number : Date of Supply : Place of Supply : <u>BNO-915/4/6/24</u>
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Invoice No. **3166** Invoice Date 04/06/2024 State : Uttarakhand | Code : 05

Particulars	HSN Code	Qty.	Rate	Amount
<u>oil Tin 15 Kg.</u>		<u>2 Tin</u>	<u>2600</u>	<u>5200</u>

Passed for payment of Rs. 5460/-  
 (Rupees Five Thousand Four Hundred Sixty Only)  
 Supplied by M/s Jindal Enterprises  
 GRN No. 1436 dated 11.6.24  
 Purchased for Ayurvedic Com. Dept  
 GRN Entered by Akash Gangwar  
12/5/24

[Red Stamp]  
Authorised Signatory

Invoice Amount in Words: <u>Rs five thousand four hundred Sixty only</u>	Total	<u>5200</u>
	SGST@... <u>2.5</u> ...	<u>130</u>
	CGST@... <u>2.5</u> ...	<u>130</u>
	IGST@.....%	
	Grand Total	<u>5460</u>

Details: Bank Name: Punjab National Bank, Tilak Road, Dehradun  
 Account Number : 1087008700002647  
 Branch IFSC: PUNB0108700

For Jindal Enterprises  
[Signature]  
 Authorised Signatory