

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 2784

1	Bill No 1	₹2,85,745
	Total	₹2,85,745

6/15/24/2024

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. : 2784

Dated : 26-Jun-24

Particulars	Debit	Credit
Electrical Equipment-SRHU	Dr 2,23,453.00	
SGST Exp-14%	Dr 30,898.00	
Primary Cost Category		
SRHU Administrative Exp. 30,898.00 Dr		
CGST Exp-14%	Dr 30,898.00	
Primary Cost Category		
SRHU Administrative Exp. 30,898.00 Dr		
SGST EXP- 9%	Dr 248.00	
Primary Cost Category		
SRHU Administrative Exp. 248.00 Dr		
CGST EXP- 9%	Dr 248.00	
Primary Cost Category		
SRHU Administrative Exp. 248.00 Dr		
To Irani Traders		2,85,745.00
New Ref: 11724-26/DS/382/13.06.2024	2,85,745.00 Cr	
On Account of :		
STAND FOR AIR CONDITIONER . WALL STAND FOR PLACEMENT AND C PACE DEP.		
	₹ 2,85,745.00	₹ 2,85,745.00

Authorised Signatory

Prepared By

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5b0909d645ce8f070f8cec9fbbd25b543b9e81de-afacca6f1eba90adfa8d7a60
 Ack No. : 132418288079227
 Ack Date : 13-May-24

Irani Traders (FY 2023-24) Shop No: 7 Kochar Complex Raja Road, Dehradun, Showroom: +91-135-2623322 Spares: +91-135-2626526, 2726868 GSTIN/UIN: 05AEGPS1003R1ZD State Name : Uttarakhand, Code : 05 E-Mail : iranitraders@hotmail.com		Invoice No. <u>IT/24-25/DS/352</u> e-Way Bill No. <u>391776028164</u> Dated <u>13-May-24</u> Delivery Note
Consignee (Ship to) S.R.H. University INFRASTRUCTURAL DEVELOPMENT & MAINTENANCE (ID&M) DEPT. JOLLY GRANT 8194009638 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		Reference No. & Date. Other References Buyer's Order No. <u>536</u> Dated <u>11/5/24</u> Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. <u>UK07CB1702</u> Terms of Delivery
Buyer (Bill to) S.R.H. University Jolly Grant 8194009638 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		SRHU MMD C 3 Dt. 15/6/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	422HF XO- HITACHI 2.00TR 4 * H&C INV. SPLIT AC	84151010	5 No's	66,499.99	44,140.62	No's	2,20,703.10
2	Wall Stand	730120	5 Pc.	649.00	550.00	Pc.	2,750.00
							2,23,453.10
							31,145.93
							31,145.93
							0.04
Total							₹ 2,85,745.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Eighty Five Thousand Seven Hundred Forty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	2,20,703.10	14%	30,898.43	14%	30,898.43	61,796.86
730120	2,750.00	9%	247.50	9%	247.50	495.00
Total	2,23,453.10		31,145.93		31,145.93	62,291.86

Tax Amount (in words) : **Indian Rupees Sixty Two Thousand Two Hundred Ninety One and Eighty Six paise Only**

Company's Service Tax No. : AEGPS1003RSD001
 Company's PAN : AEGPS1003R
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for Irani Traders (FY 2023-24)
Roshan Mangrulkar
 Manager
 Procurement & Sourcing
 10/06/24
 Authorised Signatory

CGST
 SGST
 Round Off (+/-)

Received by Manoj Kumar Date 15/06/24
 For SRHU Management

Passed for payment of Rs. 2,85,745/-
 (Rupees Two lakh eighty five thousand seven hundred forty five)
 Supplied by M/s. Irani Traders
 GRN No. 844 dated 15.05.24
 Purchased for ID&M
 GRN Entered by Manish Singh
MMD
 (Authorised Signatory)

Passed for Rs. 2,85,745/-
 Paid Vide Cheque 262034
 Bank SBI
 A/c 33082676422
 Dtd 15/6/24

Subal
15/6/24

2,20,703.10
 2,750.00
 2,23,453.10
 31,145.93
 31,145.93
 0.04
₹ 2,85,745.00
 E & O.E

Price & CRC
14/06/24
2928/3163
04/06/24, 06/06/24

This is a Computer Generated Invoice