

**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 2896**

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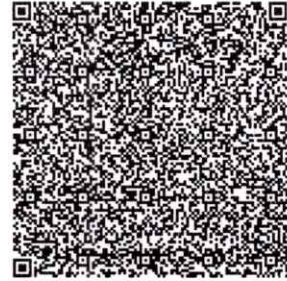
1	Bill No 1	₹29,900
	<b>Total</b>	<b>₹ 29,900</b>

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Tax Invoice

e-Invoice



IRN : 8ba43f661bf307105797281b5c1b131aeea4d988eb777-6c245cd7bbc71cccb1  
 Ack No. : 132418285628642  
 Ack Date : 13-May-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. <b>LG/PB/C/4037</b>	Dated <b>13-May-24</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. <b>PO No. 24-25/544</b>	Dated <b>11-May-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 (Incl. of Tax)	Rate	per	Amount
1	<b>LG 43LM5600PTC</b> Batch : 405PLVC169647 LG LED TV	85287219	1 Nos 1 Nos	29,900.01	23,359.38	Nos	23,359.38

Output CGST 14%  
 Output SGST 14%

Passed for Rs. 29,900/-  
 Paid Vide Cheque 262034  
 Bank A/c 33082676422  
 A/c  
 Dtd. 5/8/24

14 % 3,270.31  
 14 % 3,270.31

Received by: [Signature]  
 Date: 13/05/24

505h  
 14/05/24

Passed for payment of Rs. 29,900/-  
 (Rupees Twenty Nine thousand Nine hundred only)  
 Supplied by M/s. The Indian Stores  
 GRN No. 811 dated 14.05.24  
 Purchased for Principal office  
 GRN Entered by Mahesh Singh

MMD (Authorised Signatory)

30/05/24  
**Roshan Naugain**  
 Manager  
 Procurement & Sourcing  
**Rs 29,900.00**  
 E. & O.E

HIIT /MMD 02 D/S 16/24

Total 1 Nos

Amount Chargeable (in words)  
**INR Twenty Nine Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287219	23,359.38	14%	3,270.31	14%	3,270.31	6,540.62
<b>Total</b>	<b>23,359.38</b>		<b>3,270.31</b>		<b>3,270.31</b>	<b>6,540.62</b>

Tax Amount (in words) : **INR Six Thousand Five Hundred Forty and Sixty 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 correct.



This is a Computer Generated Invoice

Hostel V/Sg  
 Dept  
 2497  
 23/05/24