

**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 4146**

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|   |              |                |
|---|--------------|----------------|
| 1 | Bill No 1    | ₹25,872        |
|   | <b>Total</b> | <b>₹25,872</b> |

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5/8/2024


Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

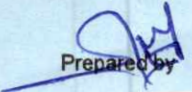
Journal Voucher

No. : 4146

Dated : 27-Jul-24

| Particulars  |    | Debit       | Credit       |
|--|----|-------------|--------------|
| Electrical Equipments -HSPS  | Dr | 44,691.00   |              |
| SGST Exp-14%   | Dr | 6,180.00    |              |
| <b>Primary Cost Category</b>   |    |             |              |
| <b>Pharmacy College Exp.</b> 6,180.00 Dr                                 |    |             |              |
| CGST Exp-14%   | Dr | 6,180.00    |              |
| <b>Primary Cost Category</b>   |    |             |              |
| <b>Pharmacy College Exp.</b> 6,180.00 Dr                                 |    |             |              |
| SGST EXP- 9%   | Dr | 49.00       |              |
| <b>Primary Cost Category</b>   |    |             |              |
| <b>Pharmacy College Exp.</b> 49.00 Dr                                    |    |             |              |
| CGST EXP- 9%   | Dr | 49.00       |              |
| <b>Primary Cost Category</b>   |    |             |              |
| <b>Pharmacy College Exp.</b> 49.00 Dr                                    |    |             |              |
| To Irani Traders   |    |             | 57,149.00    |
| New Ref 11724-201/SS/126729.06.2024                                      |    |             | 57,149.00 Cr |
| On Account of :  |    |             |              |
| WALL STAND FOR AC, AIR CONDITIONER SPLIT 2 RON FOR PHARMACY COLLEGE DEP. |    |             |              |
|  |    | ₹ 57,149.00 | ₹ 57,149.00  |

  
Authorised Signatory

  
Prepared by

Tax Invoice

e-Invoice



IRN : 8860612faa9ef25c4a81e0115e221a674a079c**db-c6511c0e099c57a8f08e3f185**  
 Ack No. : 132418443367125  
 Ack Date : 29-May-24

|   |   |
|---|---|
| <b>Irani Traders (FY 2023-24)</b><br>Shop No:7 Kochar Complex<br>Raja Road,<br>Dehradun,<br>Showroom: +91-135-2623322<br>Spares: +91-135-2626526, 2726868<br>GSTIN/UIN: 05AEGPS1003R1ZD<br>State Name : Uttarakhand, Code : 05<br>E-Mail : iranitraders@hotmail.com | Invoice No. <b>IT/24-25/SS/1257</b> e-Way Bill No. <b>361784764587</b> Dated <b>29-May-24</b> |
|   | Delivery Note Mode/Terms of Payment   |
| Reference No. & Date.   | Other References<br>For HSPS  |
| Buyer's Order No. <b>24-25/622</b> Dated <b>16-May-24</b>   | Dispatch Doc No. Delivery Note Date   |
| Dispatched through  | Destination   |
| Terms of Delivery   |   |

Buyer (Bill to)  
**S.R.H. University**  
 Jolly Grant  
 8194009638  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

**PAID**

**S.R.H. UNIVERSITY 3 5/7/24**

| Sl No. | Description of Goods                          | HSN/SAC  | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per  | Disc. % | Amount               |
|--------|---|----------|----------|----------|---------------------|-----------|---------|----------------------|
| 1      | 422HFXO- HITACHI 2.00TR 4 * H&C INV. SPLIT AC | 84151010 | 28 %     | 1 No's   | 56,500.01           | 44,140.63 | No's    | 44,140.63            |
| 2      | Wall Stand                                    | 730120   | 18 %     | 1 Pc.    | 750.00              | 635.59    | Pc.     | 635.59               |
|        |   |          |          |          |                     |           |         | 44,776.22            |
|        |   |          |          |          |                     |           |         | 6,236.89             |
|        |   |          |          |          |                     |           |         | 6,236.89             |
| Total  |   |          |          |          |                     |           |         | <b>INR 57,250.00</b> |

44,140.63  
635.59  
44,776.22  
6,236.89  
6,236.89

**INR 57,250.00**  
E. & O.E

Received by.....Date.....  
 Deptt. of Materials Management

Passed for payment of Rs. **57,116/-**  
 (Rupees Fifty Seven Thousand One Hundred Sixteen Only)  
 Supplied by M/s **Irani Traders**  
 GRN No. **1328** dated **3/6/24**  
 Purchased for **IDK M**  
 GRN Entered by **Vikaa Khantwal**

**Roshan Negalia**  
 Manager  
 Procurement & Sourcing

Quality checked & accepted  
 by.....Date.....

Amount Chargeable (in words)  
**Indian Rupees Fifty Seven Thousand Two Hundred Fifty Only**

| Taxable Value           | Central Tax |                 | State Tax |                 | Total Tax Amount |
|-------------------------|-------------|-----------------|-----------|-----------------|------------------|
|                         | Rate        | Amount          | Rate      | Amount          |                  |
| 44,140.63               | 14%         | 6,179.69        | 14%       | 6,179.69        | 12,359.38        |
| 635.59                  | 9%          | 57.20           | 9%        | 57.20           | 114.40           |
| <b>Total: 44,776.22</b> |             | <b>6,236.89</b> |           | <b>6,236.89</b> | <b>12,473.78</b> |

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Seventy Three and Seventy Eight paise Only**

Company's Service Tax No. : **AEGPS1003RSD001**  
 Company's PAN : **AEGPS1003R**

Company's Bank Details  
 A/c Holder's Name : **Irani Traders**  
 Bank Name : **Axis Bank Ltd**  
 A/c No. : **913030009305144**  
 Branch & IFS Code : **Rajpur Road Branch & UTIB0000093**



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)  
 Authorised Signatory

This is a Computer Generated Invoice

**57116 Rupees**

P.P.O.

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

**GOODS RECEIPT NOTE (GRN)**


|   |                                    |                                     |
|---|------------------------------------|-------------------------------------|
| Store : <b>SRHU STORE</b>   | Chalan No. :                       | GRN No. : <b>24-25/1513</b>         |
| Location : <b>HIMALAYAN HOSPITAL</b>                                  | Chalan Date :                      | GRN Date : <b>10/06/2024 3:24PM</b> |
| Sup. No/ Name : <b>/ Irani Traders</b>                                | Bill No. : <b>IT/24-25/SS/1257</b> | Status : <b>POST</b>                |
| Address : <b>14/1, Raja Raod, Dehradun DEHRADUN UTTARAKHAND INDIA</b> | Bill Date : <b>29/05/2024</b>      | GRN Against : <b>Without PO</b>     |
| Phone : <b>626526</b>   | PO No. :                           | PO Date :                           |
| GSTIN No. : <b>05AEGPS1003R1ZD</b>                                    | Gate Entry No. :                   | GRN Mode : <b>CREDIT</b>            |
| MSMERegNo : <b>UDYAM-UK-05-0003859</b>                                | DL No. :                           |                                     |
|   | Entity : <b>SMALL</b>              | Activity : <b>TRADER</b>            |

| S.No. | Item Name/Cat./Sub Cat.                                  | HSN Code | Rec Qty | Free Qty | Batch No   | Expiry Date | Unit Rate | Disc. (%) | CGST % | SGST % | IGST % | MRP      | EPR      | Net Amount |
|-------|--|----------|---------|----------|------------|-------------|-----------|-----------|--------|--------|--------|----------|----------|------------|
| 1     | Wall Stand for A.C./Engineering/Station                  | 730120   | 1.00    | 0        | ID&M DEPT. | 03/2027     | 550.00    | 0.00      | 9.00   | 9.00   | 0.00   | 850.00   | 649.00   | 649.00     |
|       | Air Conditioner Split 2 Ton/Engineering/Air conditioning | 841510   | 1.00    | 0        | ID&M DEPT. | 06/2027     | 44140.62  | 0.00      | 14.00  | 14.00  | 0.00   | 59500.00 | 56500.00 | 56500.00   |

|                        |                 |
|------------------------|-----------------|
| CGST 9.00 %            | 49.50           |
| CGST 14.00 %           | 6179.69         |
| SGST 9.00 %            | 49.50           |
| SGST 14.00 %           | 6179.69         |
| <b>Total Tax:</b>      | <b>12458.38</b> |
| <b>Taxable Value :</b> | <b>44690.62</b> |

|                      |                 |
|----------------------|-----------------|
| <b>Net Amount</b>    | <b>57149.00</b> |
| <b>Credit Note</b>   | <b>0.00</b>     |
| <b>Net GRN Value</b> | <b>57149.00</b> |

Remarks:

  
Bijendra Singh Pundir  
Received By

  
MAHESH SIROHI  
Entered By

  
24-6-24  
Checked By

  
24/6/24  
ReChecked By

  
Authorised Signature