

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 4186

1	Bill No 1	₹18,886
	Total	₹ 18,886

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. : 4186

Dated : 27-Jul-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS	Dr 16,006.00	
SGST EXP- 9%	Dr 1,440.00	
Primary Cost Category		
HIMS-Exp. 1,440.00 Dr		
CGST EXP- 9%	Dr 1,440.00	
Primary Cost Category		
HIMS-Exp. 1,440.00 Dr		
To Vikrant Instruments		18,886.00
New Ref 24-26/0066/24.09.2024 18,886.00 Cr		
	<u>₹ 18,886.00</u>	<u>₹ 18,886.00</u>

On Account of :

NOTICE BOARD 1200 X1800 MM FOR MEDICAL COLLEGE PSYCHIATRY DEPT.

Authorised Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vikrant Instruments - (24-25) 350/29, Civil Lines Roorkee - 247667 MOB - 9897239218 Bank Name - STATE BANK OF INDIA A/C 11007218793 IFSC - SBIN0000707 GSTIN/UIN: 05AAFFV0634E1ZK State Name : Uttarakhand, Code : 05 E-Mail : singh.jasvinder701@gmail.com		Invoice No. 24-25/0056	Dated 24-Jun-2024
Buyer SWAMI RAMA HIMALAYA UNIVERSITY Swami Rama Nagar P.O. Jolly Grant Distt Dehradun_248016 MOBILE:8194009639 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		Delivery Note MED COL > PHYSIOLOGY DEPT.	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 24-25/1125	Dated 14-Jun-2024
		Despatch Document No.	Delivery Note Date 24-Jun-2024
		Despatched through TATA ACE	Destination JOLLY GRANT
		Bill of Lading/LR-RR No.	Motor Vehicle No. UK08CA2301
		Terms of Delivery MED COL PHYSIOLOGY DEPT. Psychiatry	

Eway Bill 351799122160
24/06/2024

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	NBFC120180 Acrylic Covered Notice Board 1200x1800m	96100000	1 Nos	16,005.00	Nos		16,005.00	
	SGST Output 9% CGST Output 9%						1,440.45 1,440.45	
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Passed for Rs. <u>18886</u> Paid Vide Cheque <u>451557</u> % Bank <u>33082676422</u> % A/c Dtd. <u>14/6/24</u> </div>							
	Received by..... <i>[Signature]</i> Date..... <u>25/6/24</u> Dept. of Materials Management							
	Total						1 Nos	₹ 18,885.90

Quality checked & accepted
[Signature]
30/06/2024

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Eight Hundred Eighty Five and Ninety paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	16,005.00	9%	1,440.45	9%	1,440.45	2,880.90
Total			1,440.45		1,440.45	2,880.90

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

SRHU/MSD/030 DL 5/7/24

[Signature] (Ajay)
25/6/24

Company's PAN : **AAFFV0634E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vikrant Instruments - (24-25)
[Signature]
 Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION
 This is a Computer Generated Invoice

Med. Col
 Issued to Psychiatry Page No. 43
 MTR No. 4397 Date 30/06/24

