

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 4188

1	Bill No 1	₹55,821
	Total	₹ 55,821

Handwritten signature and date: 3/8/2024

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. : 4188

Dated : 27-Jul-24

Particulars	Debit	Credit
Furniture & Fixtures -HSPS	Dr 47,307.00	
SGST EXP- 9%	Dr 4,257.00	
Primary Cost Category		
Pharmacy College Exp. 4,257.00 Dr		
CGST EXP- 9%	Dr 4,257.00	
Primary Cost Category		
Pharmacy College Exp. 4,257.00 Dr		
To Vikrant Instruments		55,821.00
New Ref 24-25/0066/24.03.2024 55,821.00 Cr		
	₹ 55,821.00	₹ 55,821.00

On Account of :
BOARD GREEN CHALK 1200 MM FOR HSPS DEP.

Authorised Signatory

Prepared by [Signature]

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 - SBIN000707
 GSTIN/UID: 05AAFFV0634E1ZK
 State Name : Uttarakhand, Code : 05
 E-Mail : singh.jasvinder701@gmail.com

Buyer
SWAMI RAMA HIMALAYA UNIVERSITY
 Swami Rama Nagar P.O. Jolly Grant
 Distt Dehradun_248016
 MOBILE:8194009639
 GSTIN/UID : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. 24-25/0055	Dated 24-Jun-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 24-25/1117	Dated 14-Jun-2024
Despatch Document No.	Delivery Note Date
Despatched through UK08CA2301	Destination Jolly Grant

Terms of Delivery
HIMALAYAN SCHOOL OF PHARMACEUTICAL SCIENCES

Waybill 361799107003
24/06/2024

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	ATRSC120240 Super Chalk Board Size 1200x2400mm	96100000	3 Nos	15,168.75	Nos		45,506.25	
2	Freight Outward 18%	99	1 Nos	1,800.00	Nos		1,800.00	
							47,306.25	
Less: SGST Output 9%							9 %	4,257.56
CGST Output 9%							9 %	4,257.56
Round Off								(-).037
Total							4 Nos	₹ 55,821.00

Passed for Rs. 55,821
 Paid Vide Cheque 45,557
 Bank SBI
 A/c 33082676422
 Dtd 14/8/24

Received by *[Signature]* Date 25/6/24
 Deptt. of Materials Management

Amount Chargeable (in words)

Indian Rupees Fifty Five Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	45,506.25	9%	4,095.56	9%	4,095.56	8,191.12
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	47,306.25		4,257.56		4,257.56	8,515.12

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Fifteen and Twelve paise Only**

29 5/7/24

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

Quality checked & accepted
[Signature]
 25/6/24

Issued to HSPS Stock No. 159
 MTR No. 4404 Date 30/6/24

P. G. O.