

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 4190

1	Bill No 1	₹34,500
	Total	₹ 34,500

21/13/18/2024

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. : 4190

Dated : 27-Jul-24

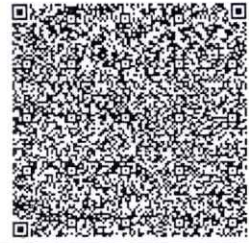
Particulars	Debit	Credit
Electrical Equipments Hospital	Dr 29,238.00	
SGST EXP- 9%	Dr 2,631.00	
Primary Cost Category		
Hospital Exp.HH	2,631.00 Dr	
CGST EXP- 9%	Dr 2,631.00	
Primary Cost Category		
Hospital Exp.HH	2,631.00 Dr	
To Irani Traders		34,500.00
New Ref IT/24-26/DS/1319/26.06.2024	34,500.00 Cr	
	₹ 34,500.00	₹ 34,500.00

On Account of :
VOLTAS COMMERCIAL REF/WATER COOLER FOR CSSD DEP.

Authorised Signatory

Prepared by

CSSD



IRN : 80883ff04c658417ebb4ba9519e6bef06aa8a7a-68d6fd3ef74a11742d1f35a69
 Ack No. : 132418720326198
 Ack Date : 25-Jun-24

Irani Traders (FY 2024-25)
 Shop No. 7 Kochar Complex
 Raja Road,
 Dehradun.
 Showroom: +91-8650000013, 9837028507
 Spares: +91-135-2326526, 2726868, 9639823300
 GSTIN/UIN: 05AEGPS1003R1ZD
 State Name: Uttarakhand, Code: 05
 E-Mail: iranitraders@hotmail.com

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

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

Invoice No. IT/24-25/DS/1319	Dated 25-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 24-25/1284	Dated 24-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. UK07CB4580
Terms of Delivery	



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Voltas Commercial Ref/Water Cooler 60/80 Water Cooler	841810	1 No's	34,500.00	29,237.29	No's	29,237.29
							2,631.36
							2,631.36
							(-)0.01
	CGST SGST Less: Round Off (+/-)						
	Total		1 No's				INR 34,500.00

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

Passed for Rs. 34,500/-
 Paid Vide Cheque. 457007
 Bank. SBI
 A/c. 33082676422
 Dtd. 28/8/24

Issued to Dept. Stocking Page No. 83
 MTR No. 4396 Date: 30/06/24

Quality checked & accepted
 by.....Dt.....

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841810	29,237.29	9%	2,631.36	9%	2,631.36	5,262.72
Total	29,237.29		2,631.36		2,631.36	5,262.72

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Sixty Two and Seventy Two 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 2024-25)



Authorised Signatory

P.T.O