

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 4783

1	Bill No 1	₹39,000
2	Bill No 2	₹39,000
	Total	₹78,000

Ledger Creation

GST 05GYTPK8972G1ZK

INVOICE

Mob. : 6398013132

RACHANA ENTERPRISES

Nakronda Road, Harrawala, Dehradun - 248005 (Uttarakhand)

UNDER COMPOSITION SCHEME

M/s Swami Rama Himalayan University

Address Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun-248016

GSTIN 05AAAJH063L1ZC

State UTTARAKHAND

INVOICE No.	006
Date	05/07/2024
Name of Transport	
Dispatch of Supply	PO-1329, 26/6/24
Place of Supply	Jolly Grant, Dehradun
Vehicle Registration No.	

Description Of Items	HSN CODE	QTY.	GST %	Rate Inclusive of all taxes	AMOUNT
ULTRASONIC RAT AND RODENT REPELLENT. MODEL-FJ-E186HC Covered Area 100 TO 1500 SQ.FT. TAKE-ERSTE Technology	8510	15	18%	2600/-	39000/-
ULTRASONIC RAT AND RODENT REPELLENT FOR DEMO PURPOSES F.O.C	8510	1		F.O.C	
<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> RECEIVED ON 05/07/24 </div>					
<div style="border: 1px solid red; padding: 5px; display: inline-block;"> Passed for payment of Rs. 39000/- Rupees. Thirty Nine Thousand Only Supplied by M/s. Rachana Enterprises BSN No. 2206 dated 9/7/24 Purchased for <u>Manish Dept</u> Entered by <u>Manish Singh</u> Deptt. of Materials Management 05/7/24 </div>					
Total					39000/-
Discount@					/
Total After Discount					
Total GST:					
Grand Total					39000/-
Central Tax		State Tax		Total Tax Amount	
Amount	Rate	Amount	Rate	Amount	

Roshan Naigain
Manager
Procurement & Sourcing

Quality checked & accepted
Value by [Signature] Dt. 9/7/24

Bank Details :
K : PUNJAB NATIONAL BANK
NO. : 7425002100002089
BRANCH : MIYANWALA, P.O.-HARRAWALA, DEHRADUN
CODE : PUNB0742500

Amount in Words Thirty Nine Thousand only

Rachana Enterprises

Rachana

For RACHANA ENTERPRISES

Rachana
Auth. Signatory
P.T.O

[Signature]
Signature

Received by

Printed By : 1088

Print Date & Time :

09/07/2024 17:04 PM

1 Or 1

RACHANA ENTERPRISES

Nakrona Road, Harrawala, Dehradun - 248005 (Uttarakhand)

UNDER COMPOSITION SCHEME

is Swami Rama Himalayan University

Address Swami Rama Nagar, P.O. Jolly Grant

Dist. Dehradun - 248016

STIN 05AAAJM0463L1ZC

State UTTARAKHAND

INVOICE No.	005
Date	04/07/2024
Name of Transport	
Dispatch of Supply	PO-1329, 26/6/24
Place of Supply	Jolly Grant, Dehradun
Vehicle Registration No.	

Sr. No.	Description Of Items	HSN CODE	QTY	GST %	Rate Inclusive of all taxes	AMOUNT																									
1	ULTRASONIC RAT AND RODENT REPELLENT. MODEL-F1-E186HC Covered Area 100 to 1500 Sq. Ft. Make-ERSTE Technology	8510	15	18%	2600/-	39000/-																									
<div style="border: 2px solid red; padding: 5px; color: red;"> Passed for payment of Rs. 39,000/- (Rupees... Thirty Nine Thousand Only) Supplied by M/s. Rachana Enterprises GRN No. 2207 date: 9/7/24 Purchased for: ... GRN Entered by: ... </div>																															
Received by: Date: Deptt. of Materials Management																															
<div style="border: 2px solid red; padding: 5px;"> <table border="1" style="width: 100%;"> <tr><td colspan="4">Total</td><td>39000/-</td></tr> <tr><td colspan="4">Discount@</td><td></td></tr> <tr><td colspan="4">Total After Discount</td><td></td></tr> <tr><td colspan="4">Total GST:</td><td></td></tr> <tr><td colspan="4">Grand Total</td><td>39000/-</td></tr> </table> </div>						Total				39000/-	Discount@					Total After Discount					Total GST:					Grand Total				39000/-	
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Total GST:																															
Grand Total				39000/-																											
Value		Central Tax		State Tax		Total Tax Amount																									
		Rate	Amount	Rate	Amount																										

Roshan Naugain
 Manager
 Procurement & Sourcing

SRHU AND 046 0187/24

Bank Details :
 BANK : PUNJAB NATIONAL BANK
 A/C NO. : 7425002100002089
 BRANCH : MIYANWALA, P.O.-HARRAWALA, DEHRADUN
 IFSC CODE : PUNB0742500

Amount in Words Thirty Nine Thousand Only

For RACHANA ENTERPRISES
Rachana
 Proprietor
 Auth. Signatory

Terms & Conditions:
 All disputes are subject to Dehradun

Received By _____ Entered By _____ Checked By _____ Rechecked By _____