

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 4932

1	Bill No 1	₹14,632
	Total	₹14,632

17/8/24

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. : 4932

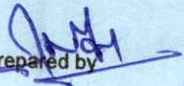
Dated : 11-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures-HCN	Dr 12,400.00	
SGST EXP- 9%	Dr 1,116.00	
Primary Cost Category		
HCN-Exp. 1,116.00 Dr		
CGST EXP- 9%	Dr 1,116.00	
Primary Cost Category		
HCN-Exp. 1,116.00 Dr		
To Himalaya Rehabilitations Aids		14,632.00
New Ref 2024-2025/69/19.06.2024 14,632.00 Cr		
	₹ 14,632.00	₹ 14,632.00

On Account of :

TROLLY STRETCHER WITH MATTRESS, LAUNDRY BAG WITH STAND FOR NURSING COLLEGE DEP.

Authorised Signatory

Prepared by 

Tax Invoice

Himalaya Rehabilitation Aids

Khasra No. 905 Airport Road Bhaniyawala Dehradun
UTTARAKHAND 248140

Email Id: info@himalayarehab.in, Website: www.himalayarehab.in

Contact: 8057198249

GSTIN: 05AAIFH8070M1Z0

Udyam Registration Number: UDYAM-UK-05-0001061

P.O No: 1200
24/5/2024

Details Of Reciever(Billed To)
Name:SRHU
Contact:9756850567
Address:JOLLY GRANT, JOLLY GRANT,
Dehradun, Dehradun,
State:UTTARAKHAND (05)
Pincode:248001
GSTIN/PAN: 05AAAJH0463L1ZC

Details Of Consignee(Shipped To)
Name: SRHU
Contact: 9756850567
Address: JOLLY GRANT JOLLY GRANT, Dehradun
State: UTTARAKHAND , 248001
GSTIN/PAN : 05AAAJH0463L1ZC

GST Invoice
Invoice No: 2024-2025/69
Original for Recipient
Date: 19 Jun 2024

IN	Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
							Rate	Amt	Rate	Amt	
1	TROLLY STRETCHER WITH MATTRESS	9402	1	PCS	8000	8000	9%	720	9%	720	9440
2	laundry bag with stand	9402	2	NOS	2200	4400	9%	396	9%	396	5192
Sub total						12400		1116		1116	14632

Total Payable Invoice Value (In words): Fourteen Thousand Six Hundred and Thirty-Two Only

Tax Type	Taxable Amt	Tax Amt
CGST [9%]	12400	1116
SGST [9%]	12400	1116
Total	12400	2232

Grand Total:RS 14,632.00

Received by: *[Signature]*
Deptt. of Materials Management
A/c 33082676422
Dtd. 28/6/24

Bank Account Details:
Name: HIMALAYA REHABILITATION AIDS
Bank: Punjab National Bank
Branch: bhaniyawala
A/C: 7232002100000258
IFSC: PUNB0723200

Quality checked & accepted
by: *[Signature]*
29/6/24

Received by: *[Signature]*
Himalayan College Nursing
Nursing Foudre for LMS

[Signature]
08/07/24
Roshan Naugain
Manager
Procurement & Sourcing

Passed for payment of Rs. 14632/-
(Rupees: Fourteen Thousand Six Hundred Thirty two Only)
Supplied by M/s Himalaya Rehabilitation Aids
GRN No. 1877 dated 24/6/24
Purchased for College of Nursing
GRN Entered by: Ankitish Sharma

MMD
(Authorised Signatory)

[Signature]
Sargatalekoti
Himalaya Rehabilitation Aids
For HIMALAYA REHABILITATION AIDS

HIHT MMD 09 Dt. 18/7/24

