

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 5290**

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1	Bill No 1	₹84,970
	<b>Total</b>	<b>₹ 84,970</b>

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21/8/24

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. : 5290

Dated : 12-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-HCN	Dr	72,008.00	
SGST EXP- 9%	Dr	6,481.00	
Primary Cost Category			
HCN-Exp.	6,481.00 Dr		
CGST EXP- 9%	Dr	6,481.00	
Primary Cost Category			
HCN-Exp.	6,481.00 Dr		
To Vikrant Instruments			84,970.00
New Ref 24-25/0076/11.07.2024	84,970.00 Cr		
		<b>₹ 84,970.00</b>	<b>₹ 84,970.00</b>

On Account of :

NBFC DD 90150 ACYLIC COVERED NOTICE BOARD FOR PRINCIPAL OFFICE HCN DEP.

*[Handwritten Signature]*

Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Vikrant Instruments - (2024- 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

Buyer,  
**SWAMI RAMA HIMALAYA UNIVERSITY**  
 Smami Rama Nagar P.O. Jolly Grant  
 Distt Dedradun\_248016  
 MOBILE:8194009639  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

Invoice No. <b>24-25/0075</b>	Dated <b>11-Jul-2024</b>
Delivery Note <b>Principal Office - HCN</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>24-25/1118</b>	Dated <b>14-Jun-2024</b>
Despatch Document No.	Delivery Note Date <b>11-Jul-2024</b>
Despatched through <b>UK08CA2301</b>	Destination <b>JOLLY GRANT</b>
Terms of Delivery	

**SRI MMD 027027/24**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>NBFC/DD 90150 Acylic Covered Notice Board</b>	96100000	<b>7 Nos</b>	13,335.00	Nos	25 %	<b>70,008.75</b>	
2	<b>Freight Outword 18%</b>	99	<b>1 Nos</b>	2,000.00	Nos		<b>2,000.00</b>	
							72,008.75	
SGST Output 9%							9 %	6,480.79
CGST Output 9%							9 %	6,480.79
Total							<b>8 Nos</b>	<b>₹ 84,970.33</b>

Received by *[Signature]* Date **17/7/24**  
 Dept. of Materials Management

Passed for Rs. **84970**  
 Paid Vide Cheque **5619.01**  
 Bank **SBI**  
 A/c **A/c- 33082676422**  
 Dtd. **17/7/24**

Amount Chargeable (in words) **Indian Rupees Eighty Four Thousand Nine Hundred Seventy and Thirty Three paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	70,008.75	9%	6,300.79	9%	6,300.79	12,601.58
99	2,000.00	9%	180.00	9%	180.00	360.00
Total			<b>72,008.75</b>		<b>6,480.79</b>	<b>12,961.58</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Sixty One and Fifty Eight paise Only**

**Principal office**  
 Issued to **HCN** Stock Reg. Page No. **264**  
 MTR No. **5453** Dated **19/07/24**

*[Signature]*  
**Roshan Naugain**  
 Manager  
 Procurement & Sourcing

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 - (2024- 25)

*[Signature]*  
 Authorised Signatory  


SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

**Quantity checked & accepted**  
 by *[Signature]*  
**12/7/24**

Passed for payment of Rs. **84970**  
 Eighty Four Thousand Nine Hundred Seventy and Thirty Three paise only  
 GRN Entered by **Manish Sirohi**  
 Dated **17/7/24**  
**Principal Office HCN**  
 MMD (Authorised Signatory)