

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 5614

1	Bill No 1	₹6,600
	Total	₹ 6,600

2/9/24
5072/24

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. : 5614

Dated : 20-Aug-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	5,594.00	
CGST EXP- 9%	Dr	503.00	
Primary Cost Category			
Other Misc 503.00 Dr			
SGST EXP- 9%	Dr	503.00	
Primary Cost Category			
Other Misc 503.00 Dr			
To Sharp Trading Corporation			6,600.00
New Ref. 19766/10.06.2024 6,600.00 Cr			
		₹ 6,600.00	₹ 6,600.00

On Account of :
FAN FARATTA FOR SECURITY DEPT

Authorised Signatory

Prepared by

GSTIN : Q5ABWPB1375Q1Z3

PAN No. : ABWPB1375Q

TAX INVOICE / BILL

Invoice No. STC/

19765

Date 10/06/2024

SHARP TRADING CORPORATION

Deals in

LED Lights, (Indoor/Outdoor) Decorative Pole, Water pump, Geyser, Fan etc.
75, Raja Road, Dehra Dun - 248 001 (U.K.)

Ph. No. 0135-2626833, Mob.: 9412057006 E-mail : sharp.dehradun@gmail.com

To

SRHU

Jolly Grant (D. Dun)

GSTIN ~~05A~~

Mob. :

P.O. No.

24-25/947

Date

6/06/2024

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
01	Fan faralta 500mm make patel Orient	8414	02	2796.61			5593.22	

SRHU INVOICE 1 13/07/24

Received by: M. J. J. Date: 13/06/24
Deptt. of Materials Management

Passed for payment of Rs. 6600/-
(Rupees: Six Thousand Six Hundred Only.)
Supplied by M/s. Sharp Trading Corporation
GRN No. 1622 dated 13/6/24
Purchased for: Security Dept.
GRN Entered by: Alaah Gangwar

Rohan Naugain
Manager
Procurement & Sourcing

MMD
(Authorised Signatory)

Issued to: Security Dept. Page No. 53
MTR No. 4552 Dated: 02/07/24

Quantity checked & accepted
29/06/24

Invoice Value (In Words):

Six thousand six hundred only

Taxable Value ₹

5593.22

CGST ₹

2.5%

3%

9%

503.39

14%

SGST ₹

2.5%

3%

9%

503.39

14%

IGST ₹

TOTAL (Inclusive of GST) ₹

6600/-

INVOICE TOTAL ₹

6600/-

Bank Details :

Bank Name

: Bank of Maharashtra

Bank Account No

: 20099702711

IFS Code

: MAHB0001015

E. & O. E.

All Disputes Subject to Dehradun Jurisdiction.

For SHARP TRADING CORPORATION

Auth. Signatory