

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 5802

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹24,500 |
| | Total | ₹ 24,500 |

6/ 4/9/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@sru.edu.in

Journal Voucher


No. : 5802

Dated : 26-Aug-24

| Particulars | | Debit | Credit |
|--------------------------------|-------------|------------------------|------------------------|
| Electrical Equipments Hospital | Dr | 20,762.00 | |
| SGST EXP- 9% | Dr | 1,869.00 | |
| Primary Cost Category | | | |
| Hospital Exp.HH | 1,869.00 Dr | | |
| CGST EXP- 9% | Dr | 1,869.00 | |
| Primary Cost Category | | | |
| Hospital Exp.HH | 1,869.00 Dr | | |
| To The Indian Stores Dehradun | | | 24,500.00 |
| New Ref LG/PB/C/179/08.07.2024 | | | 24,500.00 Cr |
| | | ₹ 24,500.00 | ₹ 24,500.00 |

On Account of :
LG REFRIGERATOR FOR OBST & GYNEE DEP.

Authorised Signatory


Prepared by

Tax Invoice
Dillvery Challan

e-Invoice



IRN : c4200136c8164a12c93119015abf8a78f245c8aa732c23a-68d7735522c996e6b
Ack No. : 132418879894185
Ack Date : 9-Jul-24

| | | |
|--|--|--------------------------|
| THE INDIAN STORES DISTR (2024-2025) 146, Paltan Bazaar Dehradun GSTIN/UIN: 05AABFT3985G1Z2 State Name : Uttarakhand, Code : 05 E-Mail : atkpar@gmail.com | Invoice No. LG/PB/C/4179 | Dated 9-Jul-24 |
| | Delivery Note | Reference No. & Date. |
| Buyer (Bill to) Swami Rama Himalayan University Swamirama Nagar P.O Jollygrant Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 | Buyer's Order No. PO. No. 24-25/1467 | Dated 4-Jul-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate per | Amount |
|--------------|--|----------|----------|---------------------|-----------|------------------------------|
| 1 | LG GL-N292BDSY Batch : 406NRUJ067694 LG FF Refrigerator | 84181090 | 1 Nos | 24,500.00 | 20,762.71 | 20,762.71 |
| | Output CGST 9% Output SGST 9% Round Off | | | | | 1,868.64 1,868.64 0.01 |
| Total | | | | | | Rs 24,500.00 |

SERIALIZED 26 JUL 18 24

Roshan Naigain
Manager
Procurement Deptt

Quality checked & accepted by...
12/11/24
3:15 PM

Passed for payment of Rs 24,500/-
(Rupees Twenty Four Thousand Five Hundred Only.)
Supplied by M/s. The Indian Stores Distr.
GRN No. 2325 dated 12/11/24
Purchased for OBST. Gynae OPD
GRN Entered by Mahesh Singh

Passed for Rs 24,500/-
Paid Vide Cheque 561972
Date 12/11/24
A/c No. 33082676422

Amount Chargeable (in words)
INR Twenty Four Thousand Five Hundred Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84181090 | 20,762.71 | 9% | 1,868.64 | 9% | 1,868.64 | 3,737.28 |
| Total | 20,762.71 | | 1,868.64 | | 1,868.64 | 3,737.28 |

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Seven and Twenty Eight paise Only**

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 04104010000160
Branch & IFS Code : E.C.Road,Dehradun & PUNB0041010
for THE INDIAN STORES DISTR (2024-2025)

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Authorized Signatory

This is a Computer Generated Invoice

Issued to... Stock Reg. Page No. 44
MTR No. 5796... Dated 27/07/24