

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 5804

1	Bill No 1	₹11,800
	Total	₹11,800

6/9/24

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. : 5804

Dated : 26-Aug-24

Particulars		Debit	Credit
Other Equipments	Dr	10,000.00	
SGST EXP- 9%	Dr	900.00	
Primary Cost Category			
Other Misc	900.00 Dr		
CGST EXP- 9%	Dr	900.00	
Primary Cost Category			
Other Misc	900.00 Dr		
To Sardar Mill Store			11,800.00
New Ref 411/10.07.2024	11,800.00 Cr		
		₹ 11,800.00	₹ 11,800.00

On Account of :
DROLL MACHINE, BENCH VICE HEAVY DUTY MACHINE FOR MT DEP,

Authorised Signatory

Prepared by

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

१३ मंडिवाव पूसादि

TAX INVOICE
BILL

Mob.: 7500780004, 9457692551
Email : smsddn57@gmail.com

GSTIN : 05ACNFS8182N1Z9



SARDAR MILL STORE

57, Gandhi Road, Opp. State Bank of India, Dehradun - 248001 UTTRAKHAND - 05

Buyer/Billing Address Swami Rama Kimalayan University
Dehradun
GSTIN : 05AAAJH0463L1ZC
State : Uttarakhand State Code : 05

Invoice No. IN/ 411
Date of issue 10/7/2024
Order No. 398 | 18/7/24
Transport Name _____ G.R. No. _____

Qty.	Unit	Description of Goods	HSN Code	Rate	Per	Amount
✓ 1	Nos	Bench Vice Nob Lion (Heavy)	8205	13000	len	7300 00
✓ 1	Nos	Drill Machine G5 B50/Bosch	8467	2700	✓	2700 00

28/11/24

Received by [Signature] Date 23/7/24
Deptt. of Materials Management

Passed for payment of Rs. 11800
(Rupees Eleven Thousand Eight Hundred Only.
Supplied by M/s. Sardar Mill Store
GRN No. 2569 dated 23/7/24
Purchased for M/S. Best
GRN Entered by Mohit Singh
MMD (Authorised Signatory)

Passed for Rs. 11800
Paid V/c Cheque 56190
Bank SBM
A/c- 33082676422
Roshan Naugan
Manager
Procurement & Sourcing

Amount in words Eleven thousand Eight hundred

- Terms :
- No claim of shortage will be accepted after 7 days.
 - All disputes under bill to be settled in Dehradun Court.
 - Interest @ 18% per annum will be charged, if bill not paid within one month.
 - Part payment will be adjusted against previous balance.
 - Motor, Starter, Pump Set & other Electrical Goods have no Guarantee in any case.
- E.&O.E.

Total Amount Before Tax	10000 00
Add : SGST @ 9%	900 00
Add : CGST @ 9%	900 00
Add : IGST @ _____	
Total Amount After Tax	11800 00
R.Off (+/-)	11800 00

For SARDAR MILL STORE

शेड : मारुपी/वारुपी/सर्विस की जिम्मेदारी बगाने वाली कम्पनी की होगी, हमारी नहीं।



Bank Name : STATE BANK OF INDIA, Kutchery, D.Dun A/c No.: 65217147649 IFS Code : SBIN0007893