

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 6054

1	Bill No 1	₹7,642
	Total	₹ 7,642

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	Invoice No. 24-25/0078	Dated 11-Jul-2024
	Delivery Note SRHU STORE	Mode/Terms of Payment
Buyer SWAMI RAMA HIMALAYA UNIVERSITY Smami Rama Nagar P.O. Jolly Grant Distt Dehradun _248016 MOBILE:8194009639 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 24-25/1152	Dated 15-Jun-2024
	Despatch Document No.	Delivery Note Date 11-Jul-2024
	Despatched through UK08CA2301	Destination JOLLY GRANT
Terms of Delivery		

SRHU STORE 02 JUL 9/8/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NBFC9090 Acrylic Coverd Notice Board 900x900mm	96100000	1 Nos	8,635.00	Nos	25 %	6,476.25
	SGST Output 9%					9 %	582.86
	CGST Output 9%					9 %	582.86
Total			1 Nos				₹ 7,641.97

Passed for Rs. 7642
 Paid Vide Cheque 561981
 Bank SBI
 A/c A/c- 33082676422
 Dtd. 12/9/24

₹ 7,641.97
 E. & O.E

Amount Chargeable (in words) **Indian Rupees Seven Thousand Six Hundred Forty One and Ninety Seven paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	6,476.25	9%	582.86	9%	582.86	1,165.72
Total			582.86		582.86	1,165.72

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty Five and Seventy Two paise Only**

Received by: *[Signature]* Date: **3/8/24**
 Deptt. of Materials Management
[Signature]
12/7/24

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

Checked
[Signature]
Vice Principal
Yog Medical Programmes)
HIMS, SRHU
Jolly Grant, Dehradun-248016

Issued to *[Signature]* Stock No. Page No. 89
 MTR No. 6909 Date: 03/08/24

P.T.O