

**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 6125**

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1	Bill No 1	₹14,107
	<b>Total</b>	<b>₹ 14,107</b>

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4/9/2024

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. : 6125

Dated : 31-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS	Dr 11,955.00	
CGST EXP- 9%	Dr 1,076.00	
Primary Cost Category		
HIMS-Exp. 1,076.00 Dr		
SGST EXP- 9%	Dr 1,076.00	
Primary Cost Category		
HIMS-Exp. 1,076.00 Dr		
To Vikrant Instruments		14,107.00
New Ref 24-26/0081/11.07.2024 14,107.00 Cr		
	₹ 14,107.00	₹ 14,107.00

On Account of :  
GREEN BOARD FOR MEDICAL; COLLEGE DEPT

Authorised Signatory

Prepared by

**Tax Invoice**

*Anoop / 575*

(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: C5AAFFV0634E1ZK  
State Name : Uttarakhand, Code : 05  
E-Mail : singh.jasvinder701@gmail.com

Buyer

**SWAMI RAMA HIMALAYA UNIVERSITY**

Sriami Rama Nagar P.O. Jolly Grant  
Distt Dedradun \_248016  
MOBILE:8194009639  
GSTIN/UIN : 05AAAJH0463L1ZC  
State Name : Uttarakhand, Code : 05

*6125--6128*

Invoice No. <b>24-25/0081</b>	Dated <b>11-Jul-2024</b>
Delivery Note BIOCHEMISTRY CLINICAL BIOCHEMISTRY DEPT	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>24-25/1474</b>	Dated <b>4-Jul-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	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ATRSC90120 Astra Super Chalk Board (GREEN)</b>	96100000	<b>2 Nos</b>	7,970.00	Nos	25 %	<b>11,955.00</b>
	<b>SGST Output 9%</b>					9 %	<b>1,075.95</b>
	<b>CGST Output 9%</b>					9 %	<b>1,075.95</b>
	<b>Total</b>		<b>2 Nos</b>				<b>₹ 14,106.90</b>

Passed for Rs. *14107*  
Paid Vide Cheque *561981*  
Bank *SBI*  
A/c *A/C-33082676422*  
Dt. *12/7/24*

**₹ 14,106.90**  
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Fourteen Thousand One Hundred Six and Ninety paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	11,955.00	9%	1,075.95	9%	1,075.95	2,151.90
<b>Total</b>	<b>11,955.00</b>		<b>1,075.95</b>		<b>1,075.95</b>	<b>2,151.90</b>

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty One and Ninety paise Only**

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

Quality checked & accepted  
*[Signature]*

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

*Received by [Signature] 01/08/24*

*P.R.O.*