

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 6135

1	Bill No 1	₹1,650
	Total	₹ 1,650

GSTIN : 05ABWPB1375Q1Z3
 PAN No. : ABWPB1375Q

6135 - 1136

TAX INVOICE / BILL Invoice No. STC/

20114

Date 23/07/2024

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 M/s SRHV
Jolly Grant, Dehradun.
 GSTIN 05AAAATJ0462470 Mob. :
 P.O. No. 1494 Date 04/07/2024

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
1.	Palor male wall mounting fan 400 mm with speed regulator & assembling	8414	01	1398 = 31			1398 = 31	

SRHV ROAD 015 3/8/24

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

Quality checked & accepted
 by [Signature] Date 23/7/24

Passed for payment of Rs. 1650/-
 (Rupees one thousand six hundred fifty)
 Supplied by M/s Sharp Trading Corporation
 GRN No. 2712 dated 29/02/2024
 Purchased for M. Dept.
 GRN Entered by Mohesh Shukla
 MMD
 (Authorized Signatory)

Issued to M.T. Stock Reg. Page No. 143
 MTR No. 6158 Dated 02/08/24

Invoice Value (In Words): One thousand Six hundred fifty Only.

Taxable Value ₹		
CGST ₹	9%	125 = 185
SGST ₹	9%	125 = 185
IGST ₹		
TOTAL (Inclusive of GST) ₹		1650 = 00
INVOICE TOTAL ₹		1650 = 00

Bank Details :
 Bank Name : Bank of Maharashtra
 Bank Account No : 20099702711
 S Code : MAHB0001015
 E. & O. E.
 All Disputes Subject to Dehradun Jurisdiction.

For SHARP TRADING CORPORATION

Auth. Signatory