

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 6966

1	Bill No 1	₹76,464
	Total	₹ 76,464

21/09/2024

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. : 6966

Dated : 10-Sep-24

Particulars	Debit	Credit
Furniture & Fixtures-HCN	Dr 64,800.00	
SGST EXP- 9%	Dr 5,832.00	
Primary Cost Category HCN-Exp. 6,832.00 Dr		
CGST EXP- 9%	Dr 5,832.00	
Primary Cost Category HCN-Exp. 6,832.00 Dr		
To TDS Contractor (Ind/HUF)		648.00
To Security-Maa Ganga Developers On Account 3,823.00 Cr		3,823.00
To Maa Gange Developers New Ref 2024-26/022/17.08.2024 71,993.00 Cr		71,993.00
	₹ 76,464.00	₹ 76,464.00

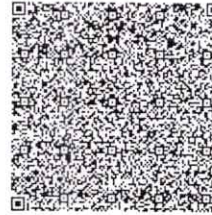
On Account of :
WOODEN CUP BOARD FOR NURSING COLLEGE DEP.

Authorised Signatory

Prepared by

Tax Invoice

e-Invoice



IRN : 15576c248ad6bf296766dd9261f0e5bcee3452b3-c01947339711cfa076e1ed88
 Ack No. : 132419277847959
 Ack Date : 17-Aug-24

M/s Maa Ganga Developers - (from 1-Apr-2024 to march 2025) Vimla Kutir Barlowganj Mussoorie GSTIN/UIN: 05AJCPB9833D2ZL State Name : Uttarakhand, Code : 05	Invoice No. 2024-25/022	Dated 17-Aug-24
Consignee (Ship to) Swami Rama Himalayan University Jolly Grant , Swami Ram Nagar Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Swami Rama Himalayan University Jolly Grant , Swami Ram Nagar Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Wooden Cup Board(8'x4.5')	940350	3,000 Numbers	21,600.00	Numbers	64,800.00
				9 %	5,832.00
				9 %	5,832.00

Passed for payment of Rs. 76,464/-
 (Rupees Seventy Six Thousand four hundred sixty four only)
 Supplied by M/s. Maa Ganga Developers
 INR No. 2166 dated 20/08/2024
 Purchased for HEN Dept.
 INR Entered by Rishesh Srivastava
MMD
 (Authorised Signatory)

Issued to HEN Stock Reg. Page No. 251
 MTR No. 7075 Dated 21/8/24

Roshan Naugain
 Manager
 Procurement & Sourcing
 23/08/24

Quality checked & accepted
 by [Signature] Dt. 23/08/24

[Signature]

Total 3,000 Numbers **₹ 76,464.00**
 E. & O E

Amount Chargeable (in words) **INR Seventy Six Thousand Four Hundred Sixty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
940350	64,800.00	9%	5,832.00	9%	5,832.00	11,664.00
Total	64,800.00		5,832.00		5,832.00	11,664.00

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Sixty Four Only**

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

for M/s Maa Ganga Developers - (from 1-Apr-2024 to march 2025)

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
 Received by [Signature] Date 20/08/24
 Deptt. of Materials Management