

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 7055

1	Bill No 1	₹17,97,730
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	Total	₹17,97,730
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19/9/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
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Advance Adjusted
Already Yoga Building
Gwalwork on 10-2-2024
CB no-1621 Dt-15/09/2024

Journal Voucher

No. : 7055

Dated : 15-Sep-24

Particulars	Debit	Credit
Furniture & Fixtures-HCN	Dr 15,23,500.00	
CGST EXP- 9%	Dr 1,37,115.00	
Primary Cost Category		
HCN-Exp. 1,37,115.00 Dr		
SGST EXP- 9%	Dr 1,37,115.00	
Primary Cost Category		
HCN-Exp. 1,37,115.00 Dr		
To TDS F (Contracting (Ind/Mkt))		15,235.00
To Security-Maa Ganga Developers		89,887.00
To Maa Gange Developers		16,92,608.00
New Ref 2024-26/021/18.08.2024 16,92,608.00 Cr		
	₹ 17,97,730.00	₹ 17,97,730.00

On Account of :

BILL NO.2024-25/021 DT.16/08/2024 "PROVISION OF NEW FURNITURE IN NURSING HOSTEL (STUDENT'S ROOM) FOR 84 ROOMS" FIRST R.A. BILL (FOR 12 ROOMS OUT OF 84 ROOMS)

Prepared by

Authorised Signatory

Tax Invoice

e-Invoice



IRN : ca2b97a1e53b3ab4685c295ea07ad192c912924-53725d057117d706316094031
 Ack No. : 132419277608332
 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. 2024-25/021	Dated 16-Aug-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Swami Rama Himalayan University Jolly Grant , Swami Ram Nagar Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
Buyer (Bill to) Swami Rama Himalayan University Jolly Grant , Swami Ram Nagar Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Study Table with Warm Light and USB Port	9403 30	26,000 Numbers	12,000.00	Numbers	3,12,000.00
Study Table with Warm Light and USB Port 80"x30"x24	9403 30	13,000 Numbers	24,000.00	Numbers	3,12,000.00
Setty(Size 39"x18"x15")	9403 30	13,000 Numbers	4,500.00	Numbers	58,500.00
Wall Book Rack(Size 28"x42"x14")	9403 30	26,000 Numbers	6,000.00	Numbers	1,56,000.00
Single Bed with Drawer(Size75"x30")	9403 30	39,000 Numbers	13,000.00	Numbers	5,07,000.00
Mirror(2'x3')	7009 10	13,000 Numbers	2,000.00	Numbers	26,000.00
Almirahthree Chambers with All Fittings,Locks Etc.	940350	13,000 Numbers	11,692.31	Numbers	1,52,000.00
					15,23,500.00
				9 %	1,37,115.00
				9 %	1,37,115.00

Output Cgst @9%
Output Sgst @9%

Passed for payment of Rs. **17,97,730/-**
 (Rupees: **Seventeen Lakh Ninety Seven Thousand Seven Hundred Thirty Only**)
 Supplied by M/s. **Maa Ganga Developers**
 GRN No. **3151** dated **20/8/24**
 Purchased for: **Nursing Hostel**
 GRN Entered by: **Mahesh Singh**
MMD
 (Authorized Signatory)

Roshan Naugain
 (Authorized Signatory)

Quality checked & accepted
 by: **[Signature]** Dt: **[Date]**

HOSTEL NURSING
 Issued to: **[Signature]** Stock Reg. Page No. **01/46, 47, 48, 49, 50**
 MTR No. **7561** Dated **31/8/24**

Amount Chargeable (in words) **INR Seventeen Lakh Ninety Seven Thousand Seven Hundred Thirty Only**
 Total 143,000 Numbers **₹ 17,97,730.00**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
940350	14,97,500.00	9%	1,34,775.00	9%	1,34,775.00	2,69,550.00
700910	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	15,23,500.00		1,37,115.00		1,37,115.00	2,74,230.00

Tax Amount (in words) : **INR Two Lakh Seventy Four Thousand Two Hundred Thirty 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]
 Authorized Signatory