

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 90

1	Bill No 1	₹1,32,238
Total		₹ 1,12,066

GST Reversed

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AN No

Kalptaru, A Unit of SRHU - (from 1-Apr-24)
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 90

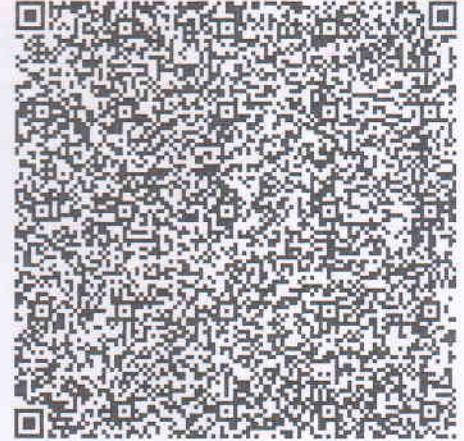
Dated : 1-Dec-24

Particulars		Debit	Credit
Electric Equipments	Dr	1,12,066.00	
CGST 09% (ITC)	Dr	10,085.85	
SGST 09% (ITC)	Dr	10,085.85	
Round Off	Dr	0.30	
Kalptaru	0.30 Dr		
To Voltas Limited			1,32,238.00
New Ref I24051007220 dt. 20.06.2024	1,32,238.00 Cr		
On Account of :			
BILL NO. I24051007220 DT. 20.06.2024			
		₹ 1,32,238.00	₹ 1,32,238.00


Authorised Signatory

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Ref

Tax Invoice



Serial No. of Invoice : I24051007220

Date of Invoice : 20.06.2024

Company Name : Voltas Ltd.

Address : Faranachal -EM&RBG

45/253, Rajender Nagar

Dehradun 245001

Country : INDIA

GSTIN : 05AAACV2809D1ZS

AN No. : AAACV2809D

AN No. : MUMV07842C

Contract No : 9480919570

Contract Start : 01.04.2024

Contract End Date : 31.03.2025

GO. NO : CD/30382

1080231
 18309

 B/L 1061922

Details of the Receiver (Billed to - 26029757)

SWAMI RAMA HIMALAYAN UNIVERSITY

Ram Nagar, P.O.-Doiwala

Dehradun Dehradun 248140

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Invoice PAN No. : AAAJH0463L

Invoice Order No/Dt : Letter 10.04.2024 / 10.04.2024

Details of the Consignee (Shipped to - 26029757)

M/s. SWAMI RAMA HIMALAYAN UNIVERSITY

Swami Ram Nagar, P.O.-Doiwala

Dehradun Dehradun 248140

INDIA

State : Uttarakhand

State Code : 05

GSTIN/Unique Id : 05AAAJH0463L1ZC

Description of Goods / Services	HSN/ SAC	Taxable Value		CGST		SGST/ UTGST		IGST		Total Value
		Amt INR	Rate%	Amt INR	Rate%	Amt INR	Rate%	Amt INR	Amt INR	
Operation (<> & < >) Comprehensive Service Scheme Service Charges for your machine/s installed at above address for the period from 01.04.2024 to 31.03.2025	995469	915,450.00	9	82,390.50	9	82,390.50	0	0.00	1,080,231.00	
Total		915,450.00		82,390.50		82,390.50		0.00	1,080,231.00	

Total Invoice Value (In Figure) : **1080231.00 INR**
 Total Invoice Value (In Words) : **RUPEES TEN LAC EIGHTY THOUSAND TWO HUNDRED THIRTY ONE ONLY**

IRN No : 0ebf5bdc5b6132d6c1d0ed3cf31e93747f71327e3bd2df11bb5dbe51cfa5d88

Location : For Voltas Limited
 Tax is not payable on Reverse charge against this invoice
 Signature Not Verified
 Digitally signed by Amit Banerjee
 Date: 2024.06.24 18:15:56 +05:30
 (Authorized Signatory)

Head (FEM)
Sir, invoice for amount of HVAC unit installed at various locations. Forwarded for payment.
Subrah
26/6/24

Place of supply: Uttarakhand
 Reference No. 8009002135

96
26/6/24
 Passed for Payment
 1080231 PW
 General Manager
 27/6/24
 Page 1 of 1

Annexure - I

Detail of CAMC of A C Package unit ,chiller plant & ductable AC installed at SRHU campus

Sr. No	Location	Plant Detail	Amount for the next three years
1	Radiology	Make - Carrier Cap- 17 TR X 02 NOS	53905.00
2	Emergency	Make - Carrier Cap- 17 TR X 03 NOS	80857.00
3	Kalptaru pharmacy	Make- Voltas Cap- 17 TR X 02 NOS	112066.00
4	OT old block	Make- Voltas Cap- 17 TR X 01NOS & 11 TR X 05 NOS	205107.00
5	CRI Chiller plant	Make- Blue star 80 TR x 02 NOS	463515.00
Total			915450.00
GST @ 18% Extra			164781.00
Grand Total			1080231.00

+18%
Cgst

Jnew

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