

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 949

1	Bill No 1	₹920
2	Bill No 2	₹2,600
	Total	₹3,520

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. : 949

Dated : 17-May-24

Particulars		Debit	Credit
Office Electrical Equipment-SRHU	Dr	2,984.00	
CGST EXP- 9%	Dr	268.00	
Primary Cost Category			
Hospital Exp.HH 268.00 Dr			
SGST EXP- 9% HCIE	Dr	268.00	
Primary Cost Category			
Hospital Exp.HH HCIE 268.00 Dr			
To Sharp Trading Corporation			3,520.00
New Ref. 18966/09.04.2024 3,520.00 Cr			
		₹ 3,520.00	₹ 3,520.00

On Account of :

INDUCTION & KETTLE FOR HCIE DEPT . QTY-1

Authorised Signatory

Prepared by

GSTIN : 05ABWPB1375Q1Z3

PAN No. : ABWPB1375Q

949-950

TAX INVOICE / BILL

Invoice No. STC/18956

Date 9/04/2024

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, Fax : 0135-2629204, E-mail : sharp.dehradun@gmail.com

To SRHU
Jolly Grant (Ch. Dun)
GSTIN 05AAATJHD0463L1ZC Mob. :
P.O. No. 23-24/4415 4317 Date 28/03/2024

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
(1)	induction Morphy Richards 100watt	8516	01	2203.39			2203.39	
(2)	Kettle 1.5lit Maharaja white line	8516	01	779.66			779.66	

Passed for payment of Rs. 3520/-
(Rupees Three thousand five hundred twenty only)
Supplied by M/s. Sharp Trading Corporation
GRN No. 277 dated 16/04/2024
Purchased for HCIE Debt
GRN Entered by Mehesh Shrivastava
MMD
(Authorised Signatory)

Received on
17/Apr
Piyush Dhyani

Roshan Naugain
Manager
Procurement & Sourcing

HCIE
864
17/04/24
23, 23

Invoice Value (In Words) :
Three thousand five hundred twenty only

Taxable Value ₹				<u>2985.05</u>
CGST ₹	2.5%	6%	9%	<u>268.47</u> 14%
SGST ₹	2.5%	6%	9%	<u>268.47</u> 14%
IGST ₹				
TOTAL (Inclusive of GST) ₹				<u>3520/-</u>
INVOICE TOTAL ₹				<u>3520/-</u>

Bank Details :
Bank Name : **State Bank of India**
Bank Account No : **30254268885**
IFSC Code : **SBIN 0009108**
E. & O. E.
All Disputes Subject to Dehradun Jurisdiction.

HIIT MMD 0 37 03/15/24

For **SHARP TRADING CORPORATION**
[Signature]
Auth. Signatory