

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category: Studios**

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**JV No 8867**

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1	Bill No 1	₹ 7,424
	<b>Total</b>	<b>₹ 7,424</b>

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27/10/24  
14/11/24

Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

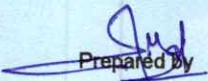
Journal Voucher

No. : 8867

Dated : 31-Oct-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	6,292.00	
CGST EXP- 9%	Dr	566.00	
Primary Cost Category			
Other Misc	566.00 Dr		
SGST EXP- 9%	Dr	566.00	
Primary Cost Category			
Other Misc	566.00 Dr		
To Best Computers			7,424.00
On Account of :			
BILL NO BC15171/05.09.2024, SAMSUNG 22 INCH MONITOR FOR SRHU STUDIO DEPT			
		₹ 7,424.00	₹ 7,424.00

Authorised Signatory

  
Prepared By

Tax Invoice



**Best Computers (2024-25)**  
 Shop No. 225, 2nd Flr, Raj Plaza  
 Rajpur Road, Dehradun-248001  
 Tel: 0135-2746340, 9837004383  
 GSTIN/UIN: 05AETPR4089M1ZJ  
 State Name: Uttarakhand, Code: 05  
 Contact: 0135-2743204, 9837004383, 9837009101  
 E-Mail: accountsbest@yahoo.com

8867-3068

Invoice No. <b>BC15171</b>	Dated <b>5-Sep-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>24-25/2227</b>	Dated <b>2-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**SWAMI RAMA HIMALAYAN UNIVERSITY**  
 SWAMI RAMA NAGAR P.O  
 JOLLYGRANT, DISTT. DEHRADUN  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05  
 Contact : 0135-2471266, 227  
 E-Mail : mmd@srhu.edu.in

Buyer (Bill to)  
**SWAMI RAMA HIMALAYAN UNIVERSITY**  
 SWAMI RAMA NAGAR P.O  
 JOLLYGRANT, DISTT. DEHRADUN  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05  
 Contact : 0135-2471266, 227  
 E-Mail : mmd@srhu.edu.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	<b>SAMSUNG LS22A33AHWXXL 22 INCH MONITOR</b> 412jh9dwa03232	85285900	1 NO.	6,291.53	NO.	6,291.53

CGST 566.24  
 SGST 566.24  
 Round\_Off\_ (-)0.01

Passed for Rs. 7424  
 Paid Vide Cheque 8/32/24  
 Bank SBI  
 A/c A/c-33082676422  
 Dtd 28/9/24

SRHU Studio Dept 18/09/24

Quality checked & accepted  
 by [Signature] Dt. 07-09-24

Received by [Signature] Date 06/09/24  
 Dept. of Merchants Management

Passed for payment of Rs. 7424/-  
 (Rupees Seven thousand four hundred twenty four only)  
 Supplied by M/s. Best Computers  
 GRN No. 3506 dated 06/09/2024  
 Purchased for SRHU Studio Dept  
 GRN Entered by Mehsh Singh  
 MMD (Authorised Signatory)

SHIELD MAIN GATE SECURITY POST  
 UK07DP Vehicle No. 6782  
 Driver Name. Proveen  
 From. @ Dum to IT Dept  
 Dated 06/09/24 Time IN/OUT 11:0  
 Supplier Best Computer  
 Weight 01 PC  
 Security Guard [Signature]

Roshan Naugain  
 Manager  
 11/09/24  
 Procurement Sourcing

Amount Chargeable (in words) **Seven Thousand Four Hundred Twenty Four INR Only** Total 1 NO. **7,424.00 Rs. E. & O.E**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85285900	6,291.53	9%	566.24	9%	566.24	1,132.48
<b>Total</b>	<b>6,291.53</b>		<b>566.24</b>		<b>566.24</b>	<b>1,132.48</b>

Tax Amount (in words) **One Thousand One Hundred Thirty Two INR and Forty Eight paise Only**

Company's PAN : **AETPR4089M**

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

Company's Bank Details  
 Bank Name : **Bank of Baroda (Krishnagar) 6842**  
 A/c No. : **17360400006842**  
 Branch & IFS Code: **KRISHNA NAGAR, DEHRADUN & BARBOKRIDEH**  
 for Best Computers (2024-25)  
 [Signature] Authorised Signatory

To MMD,  
 Please may process the invoice as per PO terms  
 Affirmation  
 7/9/24  
 07/09/24

SRHU Studio  
 Issued to Dept. Stock Reg. Page No. 48  
 MTR No. 7960 Dated 07/09/24

Best Computers (2024-25)  
 Shop No. 225, 2nd Flr, Raj Plaza  
 Rajpur Road, Dehradun-248001  
 Uttarakhand (U.K.)  
 Mb.: 9837004383, 9837009101  
 GSTIN: 05AETPR4089M1ZJ