

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 10138

1	Bill No 1	₹17,228
	Total	₹ 17,228

Invoice No. ATPL/24-25/07233
Ref. No. PO NO: 24-25/2685

(ORIGINAL FOR RECIPIENT)

Dated 25-Oct-24

e-Invoice

Ajay Tradecorporation Pvt. Ltd.(2024-2025)
Regd. Office:14 Manvendra Nagar Railway Road Rksh
Godown Address-Doon University Road Kedarpur D.DUN
Shop:Tilak Road Rishikesh
MSME NO-UDYAM-UK-05-0017824
Ph.No-0135-2430665 &2439665
P.N.B.A/C NO-3714008700101279
IFSC CODE :-PUNB0371400
Branch -L.J.Road Rishikesh
GSTIN/UIN: 05AANCA4032C1Z7
State Name : Uttarakhand, Code : 05
CIN: U74999UR2015PTC001460
E-Mail : ajay_rksh@rediffmail.com



TAX INVOICE

IRN : ff44180567ff4d7394702a17b3008ccd4b6-7b69a3d8131adcb082c94e335acd2
Ack No. : 132420037734554
Ack Date : 25-Oct-24

Party : SWAMI RAMA HIMALAYAN UNIVERSITY (JOLLYGRANT)
SWAMI RAM NAGAR
JOLLYGRANT 248140
9412154129
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

SRINIVAS 33 Dt. 19/11/24

Delivery Note
Not Applicable

SI No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate per	Disc. %	Amount
1	200MM CLEAN AIR DLX PASSION (POLAR)	84145190	18 %	FX06203	20 NOS	730.00 NOS		14,600.00
								1,314.00
								1,314.00

1685/- 6660/-

CGST
SGST
Passed for Rs. 17228
Paid Vide Cheque 090861
Bank SBI
A/c- 33082676422
Dt. 26/10/24

Received by..... Date.....
Deptt. of Materials Management

Quality checked & accepted
by..... Dt.....

Subrat
26/10/24

Passed for payment of Rs. 17228/-
(Rupees Seven thousand two hundred and twenty eight only)
Supplied by M/s. Ajay Tradecorporation Pvt. Ltd. Doon
GRN No. 4482 dated 26/10/2024
Purchased for. JDE Deptt.
GRN Entered by. Ashish Singh
MMD
(Authorised Signatory)

Roshan Naugain
Manager
Procurement & Sourcing

Total 20 NOS

₹ 17,228.00
E. & O.E

Amount Chargeable (in words)

Rupees Seventeen Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145190	14,600.00	9%	1,314.00	9%	1,314.00	2,628.00
Total	14,600.00		1,314.00		1,314.00	2,628.00

Tax Amount (in words) : Rupees Two Thousand Six Hundred Twenty Eight Only

Remarks:
BEING INVOICE NO-ATPL/24-25/07233
Company's VAT TIN: 05015775426
Company's PAN : AANCA4032C

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

for Ajay Tradecorporation Pvt. Ltd.(2024-2025)

Authorized Signatory