

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 11339

1	Bill No 1	₹22,000
	Total	₹ 22,000

21/12/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (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. : 11339

Dated : 22-Dec-24

Particulars	Debit	Credit
Office Equipments-SRHU Primary Cost Category SRHU Administrative Exp. 18,644.00 Dr CGST-SGST Exp. Purchase of Goods 3,366.00 Dr	Dr 22,000.00	
To Telecom Goods Corporations New Ref TGCIN-26/1800005.11.2024 22,000.00 Cr		22,000.00
	₹ 22,000.00	₹ 22,000.00

On Account of :
BEETLE TELEPHONE INSTRUMENT FOR SRHU CAMPUS QTY. - 40 PCS

Authorised Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TELECOM GOODS CORPORATION-2023-24
73, DHAMAWALA BAZAR
DEHRADUN
MSME-UDYAM-UK-05-0012712
GSTIN/UIN: 05ABIPG9329B1ZX
State Name : Uttarakhand, Code : 05
Contact : 0135-2658482,2714555,9411105555
E-Mail : telecomgoodscorporation@gmail.com

Buyer (Bill to)

S.R.H.U.
JOLLYGRANT
DEHRADUN
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No. TGC/24-25/1886	Dated 8-Nov-24
Delivery Note PO NO-24-25/3034	07/11/24
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 7-Nov-24
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	BEETEL TELEPHONE INSTRUMENT G10 F13-1001-M00/201001FC0000020755 F13-1001-M00/201001FC0000020756 F13-1001-M00/201001FC0000020753 F13-1001-M00/201001FC0000020754 F13-1001-M00/201001FC0000020751 F13-1001-M00/201001FC0000020760 F13-1001-M00/201001FC0000020752 F13-1001-M00/201001FC0000020758 F13-1001-M00/201001FC0000020759 F13-1001-M00/201001FC0000020757 F13-1001-M00/201001FC0000020744 F13-1001-M00/201001FC0000020745 F13-1001-M00/201001FC0000020742 F13-1001-M00/201001FC0000020743 F13-1001-M00/201001FC0000020741 F13-1001-M00/201001FC0000020749 F13-1001-M00/201001FC0000020747 F13-1001-M00/201001FC0000020748 F13-1001-M00/201001GC0000028581 F13-1001-M00/201001GC0000028582 F13-1001-M00/201001GC0000028583 F13-1001-M00/201001GC0000028584 F13-1001-M00/201001GC0000028585 F13-1001-M00/201001GC0000028599 F13-1001-M00/201001GC0000028596 F13-1001-M00/201001GC0000028597 F13-1001-M00/201001GC0000028598 F13-1001-M00/201001GC0000028600 F13-1001-M00/201001GC0000028590 F13-1001-M00/201001GC0000028591 F13-1001-M00/201001GC0000028593 F13-1001-M00/201001GC0000028594 F13-1001-M00/201001GC0000028595 F13-1001-M00/201001GC0000028586 F13-1001-M00/201001GC0000028587 F13-1001-M00/201001GC0000028588 F13-1001-M00/201001GC0000028589 F13-1001-M00/201001GC0000028592	85171110	40 PCS	550.00	466.10	PCS	18,644.00	
							1,677.96	
							1,677.96	
							0.08	
Total							40 PCS	₹ 22,000.00

MRP-699/-

Passed for payment of Rs. **22,000/-**
(Rupees **Twenty Two Thousand Only.**)
Supplied by M/s. **Telecom Goods Corporation**
CRN No. **4818** dated **18/11/24**
Purchased for **IDKM Dept.**
CRN Entered by **Maheesh Sirohi**
MMD
(Authorised Signatory)

Passed for Rs. **22,000/-**
Paid Vids Cheque **015205**
Bank **SBI**
A/c **A/c-33082676422**
Dt. **20/11/24**

SRSU MND 0 24 Dt 13/12/24

Roshan Naugain
Manager
Procurement & Sourcing

Received by *[Signature]* Date *[Signature]*
Dept. of Materials Management

Quality checked & accepted
by *[Signature]* Dt. *[Signature]*

Amount Chargeable (in words) Rupees Twenty Two Thousand Only				
HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
85171110	18,644.00	9%	9%	3,355.92
Total	18,644.00	1,677.96	1,677.96	3,355.92

Tax Amount (in words) : **Rupees Three Thousand Three Hundred Fifty Five and Ninety Two paise Only**
Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **2746545006**
Branch & IFS Code : **ARHAT BAZAR & KKBK0005169**
for TELECOM GOODS CORPORATION-2023-24

Declaration
1. GOODS ONCE SOLD NOT BE TAKEN BACK. 2. NO REPLACEMENT WITHOUT BILL OR WARRANTY CARD. 3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT RECEIVED WITHIN 15 DAYS.

