

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 11977

1	Bill No 1	₹23,600
	Total	₹ 23,600

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. : 11977

Dated : 12-Jan-25

Particulars	Debit	Credit
Electrical Equipments HIMS Primary Cost Category HIMS-Exp. 20,000.00 Dr CGST-IGST Exp. Capital Expenditure 3,600.00 Dr	Dr 23,600.00	
To Aasra Trading Company New Ref ATC2024-25/110022/11.3024 23,600.00 Cr		23,600.00
	₹ 23,600.00	₹ 23,600.00

On Account of :
AHUJA PA AMPLIFIER SET FOR MEDICAL COLLEGE DEP.

Authorised Signatory

Prepared by

TAX INVOICE



Aasra Trading Company - 2024-25
 Bhagwan Bhawan 68/77
 Adwetanand Marg, Railway Road
 Rishikesh
 GSTIN/UIN: 05CHQPB7939E1Z6
 State Name : Uttarakhand, Code : 05
 E-Mail : aasratradingco@gmail.com

Invoice No. ATC/2024-25/1696	Dated 22-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 3181	Dated 22-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
S.R.H University
 Jollygrant
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
S.R.H University
 Jollygrant
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	AHUJA PA AMPLIFIER SET BTA-550 MRP-13970/-	85185000	2 nos	11,800.00	10,000.00	nos	20,000.00	
<p>Passed for payment of Rs. 23,600/- (Rupees Twenty-three thousand six hundred only) Supplied by M/s. Aasra Trading Company GRN No. 5237 dated 04/12/2024 Purchased for: Med. College Community Medicine Dept. GRN Entered by: Mshesh Shrotri</p>								
CGST								1,800.00
SGST								1,800.00
Received by: Deptt. of Materials Management		Date: 25/11/24		MMD (Authorised Signatory)		A.K. Saini		
Department of Community Medicine Himalayan Institute of Medical Sciences Swami Rama Himalayan University Swami Ram Nagar, Jolly Grant C. Indran-248016, Uttarakhand		2 nos				₹ 23,600.00		

Amount Chargeable (in words) **INR Twenty Three Thousand Six Hundred Only**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85185000	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**
 Company's PAN : CHQPB7939E

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
 A/c Holder's Name : Aasra Trading Company
 Bank Name : HDFC BANK
 A/c No. : 50200087288218
 Branch & IFS Code : RISHIKESH & HDFC0000725
 for Aasra Trading Company-2024-25

1. Goods once sold will be not taken back.
 2. Interest @ 24% p.a will be charged if the payment is not made with in the stipulated time.
 3. Warranty by respective principal company only.
 4. No warranty physical damage & burnt items.



SUBJECT TO RISHIKESH JURISDICTION

This is a Computer Generated Invoice

Comm. Med. Dept
 Issued to: **Shank R. P. Singh**
 MRP No. **12500** Date: **12/12/24**

Passed for Rs. 23600
Paid Vide Cheque. 14.04.82
 Bank: **531**
A/c- 33082676422
 24/12/24