

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 12032

1	Bill No 1	₹1,65,348
	Total	₹1,65,348



TAX INVOICE

COMMUNICATION WORLD

156 BLOCK 1, KHURBURA, DEHRADUN

PAN : AGIPG7287K

GSTIN : 05AGIPG7287K2ZY

Tel. : 0135-2721573, 9837241925 email : puneetgupta@coworld.co.in

EVENT PROMOTION SALES SERVICE

Invoice No : 031
Date of Invoice : 24-06-2024
Place of Supply : Uttarakhand (05)

Reverse Charge : N
P.O NO. : 24-25/496
Dated : 08-05-2024

Billed to :
S.R.H.U.
JOLLY GRANT, DEHRADUN

Shipped to :
S.R.H.U.
JOLLY GRANT, DEHRADUN

Party Mobile No :
State : Uttarakhand (05)
GSTIN / UIN : 05AAAJH0463L1ZC

Party Mobile No :
State : Uttarakhand (05)
GSTIN / UIN : 05AAAJH0463L1ZC

163947
140411
A/c- 33082676422
10/2/24

165348
1401
BIL 163947

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Counter Key Pad & Token Display 12986	8531	6	Nos.	14,250.00	85,500.00
2.	TOKEN DISPENSING MACHINE. 12738	8535	1	Pcs.	39,500.00	39,500.00
3.	COMMON DISPLAY UNIT 12738	8531	1	Pcs.	22,500.00	22,500.00

Passed for payment of Rs. 165348/-
(Rupees one lakh sixty five thousand three hundred forty eight only)
Supplied by M/s. Communication world
GRN No. 3998 dated 04/10/2024
Purchased for HCDRL Lab Dept
GRN Entered by Mohesh Singh

SRIJ MMD 01 Dt. 7/1/25

MMD
(Authorised Signatory)

Less : Discount @ 5.00 % 7,375.00
Add : CGST @ 9.00 % 12,611.25
Add : SGST Dept. of Materials Management @ 9.00 % 12,611.25

Grand Total 8 Units ₹ 1,65,347.50

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,40,125.00	12,611.25	12,611.25	25,222.50

Rupees One Lakh Sixty Five Thousand Three Hundred Forty Seven and Paise Fifty Only

HCDRL Lab
12986
19/12/24

Declaration
COMMUNICATION WORLD
A/C NO.- 2163285000019
IFSC CODE: CNRB0002163 (Canara Bank, S.P Road, DEHRADUN)
MICR CODE : 248015005 SWIFT CODE : CNRBINBBKFD

HCDRL
12738
14/12/24

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 15days.
3. Subject to 'Dehradun' Jurisdiction only

Receiver's Signature :
For COMMUNICATION WORLD
Authorised Signatory

Quality checked & accepted by: [Signature] Dt. 11/10/24

