

**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:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 12530**

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1	Bill No 1	₹62,355
	<b>Total</b>	<b>₹62,355</b>

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21/03/2025

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. : 12530

Dated : 27-Jan-25

Particulars	Debit	Credit
Electrical Fittings-SRHU Primary Cost Category HIMS- Yoga Sciences Exp. 62,843.00 Dr CGST-SGST Exp. Capital Expenditure 9,512.00 Dr	Dr 62,355.00	
To Aasra Trading Company New Ref ATC2304-36180423.12.2024 62,355.00 Cr		62,355.00
On Account of : MIC CORDLESS AHUJA, PODIUM MIC, AMPLIFIER SYSTEM ETC.. FOR YOGA SCIENCE DEP.	₹ 62,355.00	₹ 62,355.00

Authorised Signatory

Prepared by

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**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/2024-25/1804	e-Way Bill No. 3119 0045 0283	Dated 13-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 3081	Dated 11/11/24	
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PA MIXER AMPLIFIER SSA -250DP - MRP-24525/-	8543	1 nos	20,060.00	17,000.00	nos		17,000.00
2	P.A. WALL SPEAKER ASX 612BT MRP-7580/-	8518	3 nos	5,900.00	5,000.00	nos		15,000.00
3	PA MICROPHONE STAND GMB-6C MRP-2540/-	85189000	3 nos	2,210.00	1,872.88	nos		5,618.64
4	PA MICROPHONE GM-615M 3475/-	85181000	3 nos	2,758.00	2,337.29	nos		7,011.87
5	AHUJA PA MICROPHONE AWM-700UH -5920/-	8518	1 nos	4,844.96	4,105.90	nos		4,105.90
6	PA MICROPHONE AWM -700UL -MRP-5920/-	85181000	1 nos	4,844.96	4,105.90	nos		4,105.90
								52,842.31
CGST								4,755.81
SGST								4,755.81

SRIH MMD 11 Dt 15/11/25

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

13/11/24

*Suhela*  
 21/12/2024

Principal  
 Himalayan School of Yoga Sciences  
 Swami Rama Himalayan University  
 Jolly Grant, Dehradun Uttarakhand-248016

Passed for Rs. 623.55  
 Paid Vide Cheque 264692  
 Bank .....  
 A/c ..... 33082678422  
 Dt. 12/11/24

continued to page number 2

SUBJECT TO RISHIKESH JURISDICTION

This is a Computer Generated Invoice

P.T.O

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)



**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.	e-Way Bill No.	Dated
ATC/2024-25/1804	3119 0045 0283	13-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
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
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Round Off

0.07

Passed for payment of Rs. 62355/-  
 (Rupees Sixty Two Thousand Three Hundred Fifty Five Only)  
 Supplied by M/s. Aasra Trading Company  
 GRN No. 5716 dated 28/12/24  
 Purchased for Yoga Science  
 Ent. Entered by Mahesh Singh  
 Author. & Signatory

H.S.X.S  
 Stock Reg. Page No. 52  
 18592 Date 03/1/25

55,89,51  
 53

Total 12 nos

₹ 62,354.00

E. & O.E.

Amount Chargeable (in words)

INR Sixty Two Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
8518	19,105.90	9%	1,719.53	9%	1,719.53	3,439.06
85189000	5,618.64	9%	505.68	9%	505.68	1,011.36
85181000	11,117.77	9%	1,000.60	9%	1,000.60	2,001.20
<b>Total</b>	<b>52,842.31</b>		<b>4,755.81</b>		<b>4,755.81</b>	<b>9,511.62</b>

Tax Amount (in words) : INR Nine Thousand Five Hundred Eleven and Sixty Two paise 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

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

for Aasra Trading Company - 2024-25

Authorised Signatory

Dated: 13/12/24.. Time

SUBJECT TO RISHIKESH JURISDICTION

Supplier: Aasra Trading Company  
 Weight: 12 Nos.

Security Guard: Shamesh

Security Incharo-

