

**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 12830**

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1	Bill No 1	₹9,600
	<b>Total</b>	<b>₹ 9,600</b>

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21/10/2025

Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 12830

Dated : 31-Jan-25

Particulars	Debit	Credit
<del>Electrical Equipments Hospital</del> <b>Audio Visual Equipment</b> Dr	9,600.00	
<b>Primary Cost Category</b>		
<b>Hospital Exp.HH</b> 8,136.00 Dr		
<b>CGST-9GST Exp. Capital Expenditure</b> 1,464.00 Dr		
<b>To Aasra Trading Company</b>		9,600.00
New Ref ATC2024-261814/16.12.2024 <b>9,600.00 Cr</b>		
	<b>₹ 9,600.00</b>	<b>₹ 9,600.00</b>

On Account of :  
DJ PLUS MICROPHONE FOR NEW HLT DEPT

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. <b>ATC/2024-25/1814</b>	Dated <b>15-Dec-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>3458</b>	Dated <b>13/12/24</b>
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

SRW/MSD/012 Dt: 22/11/25

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DJ PLUS MICROPHONE GM825L/815 L	85181000	2 pcs	4,800.00	4,067.80	pcs	8,135.60
							CGST 732.20
							SGST 732.20
<b>Total</b>							<b>₹ 9,600.00</b>

Roshan Naugain  
 Manager  
 Procurement & Sourcing

Passed for payment of Rs. 9,600/-  
 (Rupees Nine Thousand Six Hundred only)  
 Supplied by M/s. Aasra Trading Company  
 GRN No. 6072 dated 08/01/2025  
 Purchased for HLT (New) Dept.  
 GRN Entered by Mahesh Singh  
 MMD (Authorised Signatory)

Passed for Rs. 9,600/-  
 and Vided Cheque 264697  
 Bank SBI  
 A/c: 33082676422  
 21/12/24

Received by... Date...  
 eptt. of Materials Management  
 21/12/24

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85181000	8,135.60	9%	732.20	9%	732.20	1,464.40
<b>Total</b>	<b>8,135.60</b>		<b>732.20</b>		<b>732.20</b>	<b>1,464.40</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Four and Forty 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.

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

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

Authorized Signatory

SUBJECT TO RISHIKESH JURISDICTION

This is a Computer Generated Invoice

H.L.T (New) Dept 61  
 Stock Reg. Page No.  
 14066 Dated 11/1/25

Quality checked & accepted  
 by 21/12/24