

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 12976

1	Bill No 1	₹92,202
	Total	₹92,202

12/2/2025

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. : 12976

Dated : 6-Feb-25

Particulars	Debit	Credit
Electrical Equipments Hospital Primary Cost Category Hospital Exp.HH 78,137.00 Dr CGST-SGST Exp. Capital Expenditure 14,065.00 Dr	Dr 92,202.00	
To Communication World New Ref 0155/25.12.2024 92,202.00 Cr		92,202.00
	₹ 92,202.00	₹ 92,202.00

On Account of :
TOKEN DISPENSING MACHINE, COUNT KEY PAD & TOKEN DISPLAY FOR SKIN OPD DEP.

Authorised Signatory

Prepared by

[Signature]



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. : 0155
Date of Invoice : 25-12-2024
Place of Supply : Uttarakhand (05)

Reverse Charge : N
P.O NO. : 24-25/1668
Dated : 19-07-2024

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

Supervisor OPD Dept. (Dermatology)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)	
1.	TOKEN DISPENSING MACHINE <i>With 3 Button</i>	8535	1	Pcs.	39,500.00	39,500.00	
2.	Counter Key Pad & Token Display	8531	3	Nos.	14,250.00	42,750.00	
<p>Less : Discount @ 5.00 % 4,112.50 Add : SGST @ 9.00 % 7,032.38 Add : CGST @ 9.00 % 7,032.38</p>						82,250.00	
Grand Total						4 Units	₹ 92,202.26

Passed for payment of Rs. 92,202/-
(Rupees Ninety Two Thousand Two Hundred Two Only)
Supplied by M/s. Communication World
SRN No. 5750 dated 27/12/24
Purchased for Skin OPD Dept.
SRN Entered by Mohesh Sirohi
MND (Authorised Signatory)

OPD DERMATOLOGY 79
Issued on 14/1/25 Stock Reg. Page No. 1475
Dated 14/1/25

Passed for Rs. 92,202/-
Paid Vide Cheque. 14.04.25
Bank. SBI
A/c- 33082676422
Dtd. 25/12/24

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	78,137.50	7,032.38	7,032.38	14,064.76

Rupees Ninety Two Thousand Two Hundred Two and Paise Twenty Six Only

Declaration

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

Bill 201
Manager
Materials Management Department
27/12/24

Roshan Naugain
Manager
Procurement & Sourcing

Terms & Conditions
E.S.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 15 days.
3. Subject to 'Dehradun' Jurisdiction only.

Receiver's Signature : P.T.O
For COMMUNICATION WORLD
Ph: 0135-2721573
Authorised Signatory

