

**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 12977**

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1	Bill No 1	₹76,228
	<b>Total</b>	<b>₹76,228</b>

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12/2/2025

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

Journal Voucher

No. : 12977

Dated : 6-Feb-25

Particulars	Debit	Credit
Electrical Equipments CRI Primary Cost Category Hospital Exp.CRI 68,000.00 Dr CGST-SGST Exp. Capital Expenditure 8,228.00 Dr	Dr 76,228.00	
To Communication World New Ref. 0154/25.12.2024 76,228.00 Cr		76,228.00
	₹ 76,228.00	₹ 76,228.00

On Account of :  
TOKEN DISPENSING MACHINE, COUNTER KEY PAD & TOKEN DISPLAY FOR  
CRI GEN. OPD DEP.

Authorised Signatory

Prepared by



# 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. : 0154  
Date of Invoice : 25-12-2024  
Place of Supply : Uttarakhand (05)

Reverse Charge : N  
P.O NO. : 24-25/2055  
Dated : 19-08-2024

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

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

SRIHU MAID-020 Dt. 3-02-2025

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

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

CRI- GEN.OPD. (onco - Radiation)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	TOKEN DISPENSING MACHINE <i>With Two Button</i>	8535	1	Pcs.	39,500.00	39,500.00
2.	Counter Key Pad & Token Display <i>Access for payment of Rs. 76228/-</i>	8531	2	Nos.	14,250.00	28,500.00
<p><i>Rupees Seventy Six Thousand Two Hundred Twenty Eight Only</i></p> <p><i>Supplied by M/s. Communication World</i></p> <p><i>Inv No. 5749 dated 27/12/24</i></p> <p><i>Purchased for: CRT Gen. OPD Dept</i></p> <p><i>ARN Entered by: Mahesh Singh</i></p> <p><i>MMD</i> <i>Authorised Signatory</i></p> <p><i>Roshan Naugain</i> <i>Manager</i> <i>Procurement &amp; Sourcing</i></p>						68,000.00
<p><i>Less : Discount</i></p> <p><i>Add : SGST</i></p> <p><i>Add : CGST</i></p>						3,400.00 5,814.00 5,814.00
<b>Grand Total</b>						<b>76,228.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	64,600.00	5,814.00	5,814.00	11,628.00

DNCO Radiation (CRI) 147,148  
Issued to: Stock Reg. Page No.  
Inv No. 13938 Dated 09/11/25

Rupees Seventy Six Thousand Two Hundred Twenty Eight Only

Received by: Dept. of Materials Management  
Date: 27/12/24

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

Paid Vids Cheque: 76228  
Bank: SBI  
A/c: 33082676422  
Date: 27/12/25

**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  
P.T.D  
Authorised Signatory