

**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 14151**

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1	Bill No 1	₹30,000
	<b>Total</b>	<b>₹ 30,000</b>

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2/13/2025

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. : 14151

Dated : 13-Mar-25

Particulars	Debit	Credit
Electrical Fittings-SRHU Primary Cost Category HIMS- Yoga Sciences Exp. 25,423.00 Dr CGST-SGST Exp. Purchase of Goods 4,577.00 Dr	Dr 30,000.00	
To TDS Contractor (Ind/HUF) To Aasra Trading Company New Ref ATC2024-201900003.01.2025 29,975.00 Cr		25.00 29,975.00
	₹ 30,000.00	₹ 30,000.00

On Account of :  
AUDIO CABLE, PVC PIPE & INSTALLATION OF AMPLIFIER SYSTEM AT  
SCHOOL OF YOGA SCIENCE. TDS @1%(INSTALLATION CHARGES- 2542/-)

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. ATC/2024-25/1900	Dated 3-Jan-25
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

14151

**SRHU MMD 005 D: 22-02-25**

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>Installation Charges</b> Audio Cable Installations (in Mtrs) Include - 2 Core Audio Cable Include - PVC Pipe Include - Cable Laying Include - PVC Pipe Laying Include - Speaker Installation	9954					22,881.36
2	<b>Installation Charges</b> Installation & Commission CGST SGST Round Off	9954					2,542.37
Total							2,288.13
Amount Chargeable (Incl. of Tax)							2,288.13
INR Thirty Thousand Only							0.01
Total							₹ 30,000.00
							E & O.E

Passed for Rs. 29,000/-  
 Paid Vide Cheque 26,488.72  
 Bank SBI  
 A/c A/c-3308267642  
 Dtd 8/11/25

Accepted for Payment  
 Rs. 30,000/- (Re. Thirty thousand only)

2,542.37  
 2,288.13  
 2,288.13  
 0.01  
 ₹ 30,000.00  
 E & O.E

Manager  
 Naugain  
 Measurement & Sourcing

Received by.....Date.....  
 Dept. of Material Management  
 24/11/25

7.2.25

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9954	25,423.73	9%	2,288.13	9%	2,288.13	4,576.26
Total	25,423.73		2,288.13		2,288.13	4,576.26

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Twenty Six 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. : 50200087258218  
 Branch & IFS Code : RISHIKESH & HDFC0000725  
 for Aasra Trading Company 2024-25

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

Bill checked  
 07/12/25

Authorised Signatory  
 Proprietor

SUBJECT TO RISHIKESH JURISDICTION  
 This is a Computer Generated Invoice

Subcell (see Subodh Sarvesh Singh)  
 Principal  
 The work has done  
 subcell

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

Bill Rechecked  
 24/12/25