

**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 15593**

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1	Bill No 1	₹17,877
	<b>Total</b>	<b>₹17,877</b>

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31/3/2025

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. : 15593

Dated : 31-Mar-25

Particulars	Debit	Credit
Electrical Equipment-SRHU Primary Cost Category Hospital Exp.HH 15,150.00 Dr CGST-6GST Exp. Capital Expenditure 2,727.00 Dr	Dr 17,877.00	
To Ajay Trade Corporation Pvt Ltd New Ref ATPL24-204180422.03.2025 17,877.00 Cr		17,877.00
	₹ 17,877.00	₹ 17,877.00

On Account of :

CLEAN AIR DLX PASSION EXHASUT FAN FOR IDM DEPT

  
Prepared by

Authorised Signatory

Invoice No. **ATPL/24-25/11894**  
 Ref. No. **PO NO-24-25/4652**

(ORIGINAL FOR RECIPIENT)

Dated **22-Mar-25**

e-Invoice

**Ajay Tradecorporation Pvt. Ltd.(2024-2025)**  
 Regd. Office:14 Manvendra Nagar Railway Road Rksh  
 Godown Address-Doon University Road Kedarpur D.DUN  
 Shop:Tilak Road Rishikesh  
 MSME NO-UDYAM-UK-05-0017824  
 Ph.No-0135-2430665 &2439665  
 P.N.B./A/C NO-3714008700101279  
 IFSC CODE :-PUNB0371400  
 Branch -L.J.Road Rishikesh  
 GSTIN/UIN: 05AANCA4032C1Z7  
 State Name : Uttarakhand, Code : 05  
 CIN: U74999UR2015PTC001460  
 E-Mail : ajay\_rksh@rediffmail.com



15593

**TAX INVOICE**

SRIHUMND 009 011-04-25

IRN : **f15dd7de7b30125e070ae7a1810476a175-9963f1739fea5fcea25080c23821eb**  
 Ack No. : **132521595853816**  
 Ack Date : **22-Mar-25**

Party : **SWAMI RAMA HIMALAYAN UNIVERSITY ( JOLLYGRANT)**  
 SWAMI RAM NAGAR  
 JOLLYGRANT 248140  
 9412154129  
 GSTIN/UIN : **05AAAJH0463L1ZC**  
 State Name : Uttarakhand, Code : 05

PONO- A652/12/3/25

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount	
1	200MM CLEAN AIR DLX PASSION (POLAR)	84145190	18 %	FX06203	10 NOS	730.00	NOS		7,300.00	
2	250MM CLEAN AIR DLX PASSION (POLAR)	84145190	18 %	FX06303	10 NOS	785.00	NOS		7,850.00	
									15,150.00	
									1,363.50	
									1,363.50	
Total									20 NOS	₹ 17,877.00

MAP-1665  
 CGST  
 SGST  
 MAP-1800/-

Passed for payment of Rs. 17877/-  
 (Rupees.. Seventeen thousand eight hundred seventy seven only)  
 Supplied by M/s. Ajay Tradecorporation Pvt. Ltd.  
 GRN No. 7907 dated 22/03/2025  
 Purchased for IP&M Dept.  
 GRN Entered by Mahesh Singh  
 MMD (Authorised Signatory)

Received by Dept. of Materials Management  
 22/3/25

Quality checked  
 25/3/25

Passed for Rs. 17877/-  
 Paid Vide Cheque. 652175  
 Bank. 531  
 A/c. A/c-33082676422  
 Dtd. 10/5/25

Roshan Nath  
 Manager

Amount Chargeable (in words)

**Rupees Seventeen Thousand Eight Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145190	15,150.00	9%	1,363.50	9%	1,363.50	2,727.00
Total	15,150.00		1,363.50		1,363.50	2,727.00

Tax Amount (in words) : **Rupees Two Thousand Seven Hundred Twenty Seven Only**

Remarks:  
 BEING INVOICE NO- ATPL/24-25/11894  
 Company's VAT TIN: **05015775426**  
 Company's PAN : **AANCA4032C**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ajay Tradecorporation Pvt. Ltd.(2024-2025)

Authorised Signatory