

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 15961

1	Bill No 1	₹1,54,058
	Total	₹1,54,058

PART PAYMENT ADVANCE

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. : 15961

Dated : 31-Mar-25

Particulars	Debit	Credit
Audio Visual Equipments Primary Cost Category NAAC Exp. 1,30,667.00 Dr CGST-SGST Exp. Capital Expenditure 23,601.00 Dr	Dr 1,54,058.00	
To Aasra Trading Company New Ref ATC/2024-35/204/26.03.2025 1,54,058.00 Cr		1,54,058.00
	₹ 1,54,058.00	₹ 1,54,058.00

On Account of :

ADVANCE PAID AGAINST CB NO. 1906, CHEQUE NO. 261992, DATE 27.07.2024 (LIBRA 300, DUET WIRELESS, MICROPHONE ETC.. FOR NAAC)

Authorised Signatory

Prepared by

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3.
4.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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/2024-25/2344	e-Way Bill No. 391966283065	Dated 26-Mar-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 1724	Dated 23/3/25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery	<div style="border: 1px solid purple; padding: 2px;"> SRHU MMD 02 Dt. 15/05/25 </div>	

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

Adjustment against advance payment

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LIBRA 300 - MRP-56499/-	85437069	1 pcs	33,800.00	28,644.07	pcs		28,644.07
2	JBL CONTROL 14 C/T - 45798/-	85182290	6 pcs	12,036.00	10,200.00	pcs		61,200.00
3	DUET WIRELESS MICROPHONE XR-40LL - MRP-7163/-	85181000	1 nos	8,130.00	6,889.83	nos		6,889.83
4	WIRELESS MICROPHONE XR-20C - MRP-7867	85181000	1 nos	6,720.01	5,694.92	nos		5,694.92
5	RACK EQUIPMENT 16U	85381090	1 pcs	17,700.00	15,000.00	pcs		15,000.00
Less : Discount 5% 9997 Installation Charges 9954 CGST SGST								1,17,428.82 (-)5,871.44 19,000.01 11,750.16 11,750.16
Total								₹ 1,54,057.71

Passed for payment of Rs. 1,54,057.71/-
 (Rupees one Lakh Fifty four thousand fifty seven and seventy one paise only)
 Supplied by M/s. Aasra Trading Company
 GRN No. 8047 dated 28/03/2025
 Purchased for NAAC-TOAC Cell Dept.
 GRN Entered by Rishikesh Singh
 Authorised Signatory

Amount Chargeable (in words) **INR One Lakh Fifty Four Thousand Fifty Seven and Seventy One paise Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,30,557.39	9%	11,750.16	9%	11,750.16	23,500.32
Total		11,750.16		11,750.16	23,500.32

Tax Amount (in words) : **INR Twenty Three Thousand Five Hundred and Thirty Two 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. : 5020087288218
 Branch & IFS Code : RISHIKESH & HDFC0000725
 for Aasra Trading Company - 2024-25



SUBJECT TO RISHIKESH JURISDICTION
 This is a Computer Generated Invoice

1906
 26192
 27/2/24