

**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 1976**

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1	Bill No 1	₹90,270
	<b>Total</b>	<b>₹90,270</b>

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~~20/6/2024~~

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

No Advance Paid  
TAKTGTAD

Journal Voucher

No. : 1976

Dated : 12-Jun-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	<del>76,500.00</del>	
SGST EXP- 9%	Dr	<del>6,885.00</del>	
Primary Cost Category			
HIMS-Exp.                   6,885.00 Dr			
CGST EXP- 9%	Dr	<del>6,885.00</del>	
Primary Cost Category			
HIMS-Exp.                   6,885.00 Dr			
To Aasra Trading Company			<del>90,270.00</del>
New Ref ATC/2024-26/168/17.04.2024			<del>90,270.00 Cr</del>
		<del>₹ 90,270.00</del>	<del>₹ 90,270.00</del>

On Account of :  
DUET WIRELESS, MICROPHONE MIC, SPEAKER ETC.. FOR MEDI COLLEGE

Authorised Signatory

  
Prepared by

**TAX INVOICE**

*YLP Advance Bond*



**Aasra Trading Company**  
 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/2024-25/168	e-Way Bill No. 3617 6240 9204	Dated <b>17-Apr-24</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Deliver Date	
Dispatched through	Destination	

Consignee (Ship to)  
**HIMALAYAN HOSPITAL**  
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)  
**HIMALAYAN HOSPITAL**  
 State Name : Uttarakhand, Code : 05

Terms of Delivery  
*Med. College DME*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DUET WIRELESS MICROPHONE XR-40LL	85181000	2 nos	7,670.00	6,500.00	nos		13,000.00
	P.A. WALL SPEAKER ASX 612BT	8518	4 nos	5,900.00	5,000.00	nos		20,000.00
3	USB MODULE FOR SSA -250DP	85189000	1 pcs	20,060.00	17,000.00	pcs		17,000.00
4	PA MICROPHONE AWM -700UHL	85181000	1 nos	4,130.00	3,500.00	nos		3,500.00
5	P.A. MIXER PROMIX-1442	85437022	1 pcs	27,140.00	23,000.00	pcs		23,000.00
								76,500.00
	CGST							6,885.00

*2 ps XR-40HH*

*19/04/24*

HHT 04 Dt. 16/24

Received by *17/05/2024*  
 Deputy Manager

*Med. Colg DME 2149 16/05/24 56,57,58,59,60*

Passed for Rs. *90,270*  
 Paid Vide Cheque. *45,000*  
 Bank. *SBI*  
 A/c. *ATC 33082678422*  
 Dd. *28/5/24*

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SUBJECT TO RISHIKESH JURISDICTION

This is a Computer Generated Invoice

*July*  
 Convener  
 NMC Regional Centre  
 Himalayan Institute of Medical Sciences  
 Swami Rama Himalayan University  
 Jolly Grant Dehradun-248016

*P.R.O.*