

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 2013

1	Bill No 1	₹12,390
	Total	₹ 12,390

27/6/2024

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

Advance
to
Jalendra

Journal Voucher

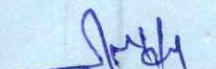
No. : 2013

Dated : 12-Jun-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	10,500.00	
SGST EXP- 9%	Dr	945.00	
Primary Cost Category			
Hospital Exp.HH HIMS 945.00 Dr			
CGST EXP- 9%	Dr	945.00	
Primary Cost Category			
Hospital Exp.HH HIMS 945.00 Dr			
To Aasra Trading Company			12,390.00
New Ref ATC/2024-28/234/03.09.2024 12,390.00 Cr			
		₹ 12,390.00	₹ 12,390.00

On Account of :
WIRELESS MICS. FOR BME

Authorised Signatory


Prepared by

TAX INVOICE

Advance
Paid

 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/2024-25/334	Dated 3-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) S.R.H University Jollygrant GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No. 425	Dated 3/5/24
Buyer (Bill to) S.R.H University Jollygrant GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	WIRELESS MICS. AHUJA AWM-700UH	8518	3 nos	4,130.00	3,500.00	nos		10,500.00
								945.00
								945.00
CGST SGST			Total		3 nos		₹ 12,390.00	

Passed for Rs. 12,390/-
 Paid Vide Cheque 452006
 Bank 531
 A/c 33082676422
 Date 28/5/24

Passed for payment of Rs. 12,390/-
 (Rupees Twelve thousand three hundred and ninety only)
 Supplied by M/s. Aasra Trading Company
 GRN No. 869 dated 1st May 2024
 Purchased for DME Dept.
 GRN Entered by Mahesh Singh
 MMD (Authorised Signatory)

Med. Bldg
 DME 61
 2340 21/05/24

Amount Chargeable (in words) INR Twelve Thousand Three Hundred Ninety Only							
HSN/SAC		Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8518		10,500.00	9%	945.00	9%	945.00	1,890.00
Total		10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety 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. : 50200087288218
 Branch & IFS Code : RISHIKESH & HDFC0000725
 SWIFT Code :

For Aasra Trading Company
For Aasra Trading Co.
 Authorised Signatory

SUBJECT TO RISHIKESH JURISDICTION
 This is a Computer Generated Invoice

HIHT MMD 04 Dt. 16/5/24

Convenor
NMC Regional Centre
 Himalayan Institute of Medical Sciences
 Swami Rama Himalayan University
 Jelly Grant, Dehradun-248016

Proprietor

9/5/24