

**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 2052**

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1	Bill No 1	₹97,397
	<b>Total</b>	<b>₹97,397</b>

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6/17/2024

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. : 2052

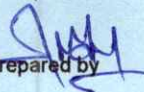
Dated : 12-Jun-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	82,541.00	
SGST EXP- 9%	Dr	7,428.00	
Primary Cost Category			
Hospital Exp.HH	7,428.00 Dr		
CGST EXP- 9%	Dr	7,428.00	
Primary Cost Category			
Hospital Exp.HH	7,428.00 Dr		
To Ajay Trade Corporation Pvt Ltd			97,397.00
New Ref ATP/24-36/01724/16.09.2024	97,397.00 Cr		
		<b>₹ 97,397.00</b>	<b>₹ 97,397.00</b>

On Account of :

WALL FAN 250 MM CLEAN AIR DLX PASSION

Authorised Signatory

Prepared by 

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.: 39177779469  
Invoice No. ATPL/24-25/01724  
Ref. No. p.../24-25/322

Dated 15-May-24

e-Invoice



**Ajay Tradecorporation Pvt. Ltd. -**  
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

**TAX INVOICE**

IRN : 6a8ddbaf7996ee061f79aca4fb28216d75f-5d0a6765f5d79bc435f2630a5107a

Ack No. : 132418318709702

Ack Date : 16-May-24

Party : **SWAMI RAMA HIMALAYAN UNIVERSITY ( JOLLYGRANT)**

SWAMI RAM NAGAR  
JOLLYGRANT 248140  
9412154129

GSTIN/UIN : 05AAAJH0463L1ZC  
State Name : Uttarakhand, Code : 05

PONO - 322/25/4/24

Delivery Note  
Not Applicable

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate per	Disc. %	Amount
1	ANNEXER 400MM WALL FAN (POLAR)	84145190	18 %	ANNWF16NSW	49 NOS	1,300.00 NOS		63,700.00
2	250MM CLEAN AIR DLX PASSION (POLAR)	84145190	18 %	FX06303	24 NOS	785.00 NOS		18,840.00
								82,540.00

Less : CGST  
SGST  
ROUND OFF

Passed for Rs. 97397  
Paid Vide Cheque. 26200/-  
Bank. SBI  
A/c 33082676422  
Dtd. 29/5/24

63,700.00  
18,840.00  
82,540.00  
7,428.60  
7,428.60  
(-)0.20

Bill no 16/05/2024

HIHT MMD 0 16 Dtd 16/05/24

Passed for payment of Rs. 97397/-  
(Rupees Ninety Seven thousand three hundred Ninety Seven only)  
Supplied by M/s. Ajay Trade. Coop.  
GRN No. 9108 dated 17.05.24  
Purchased for Mahesh Singh ID 00m  
GRN Entered by Mahesh Singh

three hundred Ninety Seven only

20/5/24

Roshan Naugain  
Manager

Total 73 NOS ₹ 97,397.00

E. & O.E

Amount Chargeable (in words) Rupees Ninety Seven Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84145190	82,540.00	9%	7,428.60	9%	7,428.60	14,857.20
Total	82,540.00		7,428.60		7,428.60	14,857.20

Tax Amount (in words) : Rupees Fourteen Thousand Eight Hundred Fifty Seven and Twenty paise Only

Remarks:

BEING INVOICE NO- ATPL/24-25/01724

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. -

Authorized Signatory