

**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 22**

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1	Bill No 1	₹2,600
	<b>Total</b>	<b>₹ 2,600</b>

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Kalptaru GST Reversed

61/20/6/2024

**Kalpitaru, A Unit of SRHU - (from 1-Apr-24)**

Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

**Journal Voucher**

No. : 22

Dated : 13-Jun-24

Particulars		Debit	Credit
Electric Equipments	Dr	2,600.00	
CGST 09% (ITC)	Dr	234.00	
SGST 09% (ITC)	Dr	234.00	
To Ajay Tradecorporation Pvt. Ltd.			3,068.00
New-Ref Atpl/24-25/01723			3,068.00 Cr
		₹ 3,068.00	₹ 3,068.00

On Account of :

BILL NO. ATPL/24-25/01723 DATED 15.05.2024

  
Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Invoice No. ATPL/24-25/01723  
Ref. No. po 24-25/284

Dated 15-May-24

e-Invoice

**Ajay Tradecorporation Pvt. Ltd. -**  
Regd. Office: 14 Manvendra Nagar Railway Road Rksh  
Godown Address-Doon University Road Kedarapur 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 : 8ec9941f9614d0e9d02fd2544c9f1d761aa-53950facce34bd1e5b929a2a8452d

Ack No. : 132418318667655

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

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	2 NOS	1,300.00	NOS		2,600.00
	SGST								234.00
	CGST								234.00
Total									2 NOS ₹ 3,068.00

Stamp: 16/05/24

Passed for payment of Rs. 3068/-  
(Rupees Three thousand Sixty Eight only)  
Supplied by M/s. Ajay Tradecorporation  
GRN No. 916 dated 17.05.24  
Purchased for Pharmacy  
GRN Entered by: Mohesh Singh  
MMD (Authorised Signatory)

Stamp: 20/5/24

Signature: Roshan Naugain  
Manager

Amount Chargeable (in words) Rupees Three Thousand Sixty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84145190	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : Rupees Four Hundred Sixty Eight Only

Remarks:  
BEING INVOICE NO- ATPL/24-25/01723  
Company's VAT TIN: 05015775426  
Company's PAN : AANCA4032C

Stamp: HIIT MMD 0 14 Dec 24

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. -

Authorised Signatory