

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 2664

1	Bill No 1	₹2,500
	Total	₹ 2,500

6/13/24
13/7/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
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Journal Voucher

No. : 2664

Dated : 24-Jun-24

Particulars		Debit	Credit
Office Equipments-SRHU	Dr	2,118.00	
SGST EXP- 9%	Dr	191.00	
Primary Cost Category			
Hospital Exp.HH	191.00 Dr		
CGST EXP- 9%	Dr	191.00	
Primary Cost Category			
Hospital Exp.HH	191.00 Dr		
To Telecom Goods Corporations			2,500.00
New Ref TGC24-26/0386/17.06.2024	2,500.00 Cr		
On Account of :			
TELEPHONE SET PLAN SET FOR PICU DEP.			
		₹ 2,500.00	₹ 2,500.00

Authorised Signatory

[Handwritten Signature]

Tax Invoice

TELECOM GOODS CORPORATION-2023-24
 73 CHAMAWALA BAZAR
 DEHRADUN
 MSME-UDYAM-UK-05-0012712
 GSTIN/UID: 05ABIPG9329B1ZX
 State Name : Uttarakhand, Code : 05
 Contact : 0135-2658482,2714555,9411105555
 E-Mail : telecomgoodscorporation@gmail.com

Invoice No.	TGC/24-25/0366	Dated	17-May-24
Delivery Note			
P.O NO.	24-25/635		341
Reference No. & Date.		Other References	
Buyer's Order No.	341	Dated	27/05/24
Dispatch Doc No.		Delivery Note Date	17-May-24
Dispatched through		Destination	

Buyer (Bill to)
S.R.H.U
 JOLLYGRANT
 DEHRADUN
 GSTIN/UID : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	B77 BLACK PLAN(1+1) F07-0068-M09/1223/00072257	85171190	1 PCS	2,500.00	2,118.64	PCS	2,118.64
							190.68
							190.68

C GST
S GST

Received By: [Signature]
Date: 17/05/24

SRHU MMD 02 Dt. 18/6/24

Passed for payment of Rs. 2500/-
 (Rupees Two thousand five hundred only)
 Supplied by M/s. Telecom Goods Corp.
 GRN No. 941 dated 10.05.24
 Purchased for: [Signature]
 GRN Entered by: Mahesh Swahi
 MMD (Authorised Signatory)

Passed for Rs. 2500/-
 Paid Vide Cheque 262023
 Bank: SBI
 A/c 33082676422
 Dtd: 18/5/24
 [Signature]
 8/6/24

[Signature]
 Roshan Naugain
 Manager
 Procurement & Sourcing

PTCU 54
2994 04/06/24

[Red Stamp]
 Ankit
 Wazirani

Total 1 PCS ₹ 2,500.00 E. & O.E

Amount Chargeable (in words)
Rupees Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85171190	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words) : **Rupees Three Hundred Eighty One and Thirty Six paise Only**
 Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 2745545006
 Branch & IFS Code : ARHAT BAZAR & KKBK0005169
 for TELECOM GOODS CORPORATION-2023-24

Declaration
 1. GOODS ONCE SOLD NOT BE TAKEN BACK. 2. NO REPLACEMENT WITHOUT BILL OR WARRANTY CARD. 3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT RECEIVED WITHIN 15 DAYS.

