

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 4062

1	Bill No 1	₹3,450
2	Bill No 2	₹2,599
3	Bill No 3	₹2,283
4	Bill No 4	₹1,900
5	Bill No 5	₹535
6	Bill No 6	₹1,800
7	Bill No 7	₹3,740
8	Bill No 8	₹2,624
9	Bill No 9	₹2,000
10	Bill No 10	₹10,856
11	Bill No 11	₹7,000
	Total	₹6,049

5/18/2024

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. : 4062

Dated : 23-Jul-24

Particulars		Debit	Credit
Travel Exp.	Dr	4,183.00	
Primary Cost Category			
SRHU Administrative Exp. 4,183.00 Dr			
Printing & Stationary Exp.	Dr	535.00	
Primary Cost Category			
SRHU Administrative Exp. 535.00 Dr			
Neurology Exp.	Dr	1,800.00	
Primary Cost Category			
Hospital Exp.HH 1,800.00 Dr			
Consumables & Stores	Dr	5,740.00	
Primary Cost Category			
HIMS- Yoga Solences Exp. 5,740.00 Dr			
Office Equipments-SRHU	Dr	3,450.00	
Blood Bank Exp.	Dr	2,624.00	
Primary Cost Category			
Hospital Exp.HH 2,624.00 Dr			
Microbiology Lab Exp.	Dr	7,000.00	
Primary Cost Category			
HIMS-Exp. 7,000.00 Dr			
Office Equipments-SRHU	Dr	2,599.00	

continued ...

ISS
MT

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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/2024-25/797	Dated 26-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
S.R.H University
 Jollygrant
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
S.R.H University
 Jollygrant
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Terms of Delivery
CASH

[Stamp: SRIH... 27/6/24]

SI No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PA MEGHAPHONE AM 22HSD	1 nos	3,450.00	2,923.73	nos	2,923.73
						263.14
						263.14
						(-).001
	Less					
	SGST					
	CGST					
	Round Off					
	<p>Passed for payment of Rs. 3450/- (Rupees. Three thousand four hundred fifty only) Supplied by M/s. Aasra Trading Company GRN No. 1948 dated 25/06/2024 Purchased for Hashi Security GRN Entered by Mehesh Sirohi</p>					
						₹ 3,450.00
						E. & O.E

Amount Chargeable (in words) **INR Three thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
85185000	2,923.73	9%	263.14	9%	263.14	526.28
Total	2,923.73		263.14		263.14	526.28

Tax Amount (in words) : **INR Five Hundred Twenty Six and Twenty Eight paise 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 :

1. Goods once sold will be not taken back.
 2. Interest @ 24% p.a will be charged if the payment is not made with in the stipulated time.
 3. Warranty by respective pricipal company only.
 4. No warranty physical damage & burnt items.

SUBJECT TO RISHIKESH JURISDICTION
 This is a Computer Generated Invoice

Issued to **Hashi Security** Reg. Page No. **17**
450.3 Dated **26/06/24**

For Aasra Trading Co.
 Authorised Signatory

Sold By :
Fabimpex
 *H. No. 509, Near Govt, School, Rajokri Village,
 New Delhi, Delhi, 110038
 IN

Billing Address :
 Swami Rama Himalayan University, MMD
 Swami Rama Himalayan University, Jolly Grant,
 Jolly Grant,
 DOIWALA, UTTARAKHAND, 248140
 IN
State/UT Code:05

PAN No:AAGFF5849Q
GST Registration No:07AAGFF5849Q1ZN
Dynamic QR Code:



Shipping Address :
 Swami Rama Himalayan University, MMD
 Swami Rama Himalayan University, MMD
 Swami Rama Himalayan University, Jolly Grant,
 Jolly Grant,
 DOIWALA, UTTARAKHAND, 248140
 IN
State/UT Code:05

Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:403-1663792-3744368
Order Date:28.06.2024

Invoice Number :ZNHV-12006 ✓
Invoice Details :DL-ZNHV-149117301-2425
Invoice Date :28.06.2024 ✓

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	IKALL IK2222 High Bass Home Theatre 90-Watt and BT/USB/AUX/FM Connectivity (Black, 7.1 Channel) B0CN4CGRN5 (TZ-UGFA-JBK3) HSN:85181000	₹2,202.54	₹0.00	1	₹2,202.54	18%	IGST	₹396.46	₹2,599.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00

TOTAL: ₹396.46 ₹2,599.00

Amount in Words:
Two Thousand Five Hundred Ninety-nine only

Received by: *[Signature]*
 Dept. of Materials Management

For Fabimpex:

Authorized Signatory

Whether tax is payable under reverse charge - No

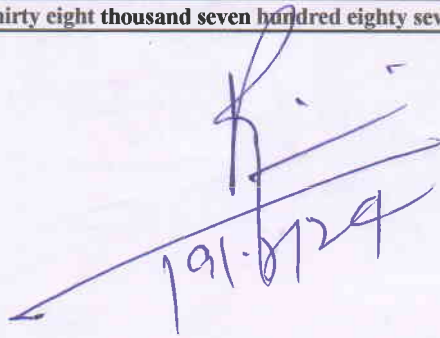
Passed for payment of Rs. 2,599/-
 (Rupees **Two Thousand Five Hundred Ninety Nine Only**)
 Supplied by M/s. **Amazon.in**
 GRN No. **2023** dated **21/7/24**
 Purchased for **Pediatric**
 GRN Entered by **Sukhbirhatwal**
MMD
(Authorized Signatory)

Dated:-19/07/2024

Bill Summery against imprest money (adjustment) M.M.D Department

No.	Date	Name of Supplier/Company	Address	Enduser Dept.	On account of	Amount (Rs.)
		Mr. Mukesh Sharma	SRHU	MMD	Lunch Expences	₹ 2,283.00
		Mr. Roshan Naugain	SRHU	MMD	Delhi Official Tour	₹ 1,900.00
17	10/07/2024	M/s. Office Superstore	Dehradun	MMD	Refill & Ink	₹ 535.00
18	19/06/2024	M/s. Aasra Electronics	Rishikesh	Neuro	Trimmer	₹ 1,800.00
19	18/06/2024	M/s. JK Electronics	Delhi	Yoga Science	Sanitary Pad Machine	₹ 3,740.00
20	26/06/2024	M/s. Aasra Trading	Rishikesh	Security	Megaphone	₹ 3,450.00
21	30/06/2024	M/s. Aryan Trading Co.	Rishikesh	Blood Bank	Biscuit	₹ 2,624.00
22	28/06/2024	M/s. Amazon	Delhi	Pediatric	Speaker	₹ 2,599.00
23	27/06/2024	M/s. JK Electronics	Delhi	Yoga Science	Sanitary Pad	₹ 2,000.00
24	26/06/2024	M/s. Aasra Trading	Rishikesh	President Office	HDD	₹ 10,856.00
25	06/07/2024	M/s. Rishikesh Consumers	Rishikesh	Micro. Pract Lab	Spirit	₹ 7,000.00
Total						₹ 38,787.00

(Rs. Thirty eight thousand seven hundred eighty seven only)



Office
Equip
NAP
Micro
log
HIM

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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/2024-25/798	Date 26-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 1336	Dated 26/6/24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Cash	

Consignee (Ship to) S.R.H University Jollygrant GSTIN/UIN : C5AAAJH0463L1ZC State Name : Uttarakhand, Code : 05
Buyer (Bill to) S.R.H University Jollygrant GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05

SI No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Transcend Storejet 2TB USB 3.1 Hard Drive 760557840886 1459903337	1 pcs	10,856.00	9,200.00	pcs	9,200.00
						CGST 828.00 SGST 828.00
	Total	1 pcs				₹ 10,856.00

Passed for payment of Rs. **10,856/-**
 (Rupees **Ten thousand eight hundred fifty six only**)
 Supplied by M/s. **Aasra Trading Company**
 GRN No. **1947** dated **27/06/24**
 Purchased for **Office of the President**
 GRN Entered by **Mehesh Singh**
MAAC data
Quality checked & accepted
9/7/24

[Handwritten Signature]

Amount Chargeable (in words) **INR Ten Thousand Eight Hundred Fifty Six Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717030	9,200.00	9%	828.00	9%	828.00	1,656.00
Total	9,200.00		828.00		828.00	1,656.00

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty Six 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 Co.**

- Goods once sold will be not taken back.
- Interest @ 24% p.a will be charged if the payment is not made with in the stipulated time.
- Warranty by respective principal company only.
- No warranty physical damage & burnt items.

Received by *[Signature]* Date **26/06/24**
Dept. of Materials Management
Proprietor
 Authorised Signatory

SUBJECT TO RISHIKESH JURISDICTION

This is a Computer Generated Invoice

Issued to **President office** Page No. **17**
 MTR No. **4164** Dated **27/06/24**

केश मीमो डिनेचंड स्ट्रिट/उपभोक्ता वस्तुएं

ऋषिकेश कन्ज्यूमर्स

को-आपरेटिव स्टोर लि० ऋषिकेश

क्रमांक **24490** दिनांक **01/7/24**

नाम **एन.के.एल. लभो इविकिटी**

वस्तु	दर	मूल्य
50 लीटर डीजल मिश्रित डीजल 50 प्रभाग डीजल	140/-	7000/-
		<u>7000/-</u>

7000/-
विक्रेता

Passed for payment of Rs. **7000/-**
 (Rupees **Seven Thousand Only** /-
 Supplied by M/s. **Richikesh Consumers**
 GRN No. **2242** dated **11/7/24**
 Purchased for **Micro: Practical lab**
 GRN Entered by **Ankush Sharma**
19/8/24
 MMD
 (Authorised Signatory)

SRHU
MAIN GATE SECURITY POST

Vehicle No. **UP07A7385** Driver Name **Jinder Joot**
 From **Richikesh** To **C/Stone**
 Dated **09/07/24** Time **POST** **4:45 PM**
 Supplier **.....**
 Weight **0.2 किलो**
 Security Guard **Jinder Joot**

Security Incharge

Jinder (L.T)
10/07/24

OFFICE SUPERSTORE

Invoice

26/1 Behl Chowk, Rajpur Road, Dehradun Dehradun
248001

GSTIN NO : 05AEWPM2899D1ZY

Email : officestoreddn@gmail.com

Phone No : 941114892

Name : Cash Sales Date : 10/07/2024
Mobile : Time : 06:34 PM
Invoice No: S7717 Salesman : RISHU

#	Item	Qty	Rate	Net Amt.
1	PIERRE CARDIN PARIS BLACK BEAUTY REFILL BLUE HSN: 96086090 GST 18%	1.000	35.00	35.00
2	WATER MAN HARMONIOUS GREEN INK HSN: 32151920 GST 18%	1.000	500.00	500.00

SUB TOTAL : 535.00

BY UPI : 535.00

NO OF QTY : 2.00

Rupees Five Hundred and Thirty Five Only
Prices are inclusive of all taxes - Place of Supply :
Uttarakhand

TAX SUMMARY

TAXABLE VALUE	CGST	SGST	Cess	IGST
453.39	40.81	40.81	N/A	N/A

Customer Details

Address : Dehradun

T&C

We accept exchanges within 7 days of purchase. We do not of returns or refunds on any items.
Exchanges are subject to the discretion of the store manager who will inspect the packaging and condition of the product.
Books, toys, and pens are not eligible for exchange.
Exchanges will only be processed with a valid proof of purchase (receipt or invoice).
All items must be in their original, unopened condition with all tags, labels, and packaging intact.
Defective or damaged items will be evaluated on a case-by-case basis for exchange or repair.



We hope you had a pleasant experience

Received by *Varishy* - *Rishu*
Scan Below QR Code To Pay 12/07/24



Invoice Date: 10/07/2024 06:34 PM

10 01

OFFICE SUPERSTORE

Invoice

26/1 Behl Chowk, Rajpur Road, Dehradun Dehradun
248001

GSTIN NO : 05AEWPM2899D1ZY

Email : officestoreddn@gmail.com

Phone No : 941114892

Name : Cash Sales Date : 10/07/2024
Mobile : Time : 06:34 PM
Invoice No: S7717 Salesman : RISHU

#	Item	Qty	Rate	Net Amt.
1	PIERRE CARDIN PARIS BLACK BEAUTY REFILL BLUE HSN: 96086090 GST 18%	1.000	35.00	35.00
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We hope you had a pleasant experience

Received by *Varishy* - *Rishu*
Scan Below QR Code To Pay 12/07/24



Invoice Date: 10/07/2024 06:34 PM

10 01

Composition Taxable Person (Not Eligible To Collect Tax on Supply)

GSTIN: SAJTPB0740L1Z8

BILL OF SUPPLY

PH.: 0135-2431311

AASRA ELECTRONICS

Deals in:

Emergency Light, DC- 6V, 12V, Inverter Battery, Voltage Stabilizer, Telephone, DTH, LED TV, Home Theatre, PA Amplifier and Speaker Box

DUGGA BAND STREET, ADWETANAND MARG, RAILWAY ROAD, RISHIKESH

Customer Name	S. R. I. V.	S.No.	4372
Address		Date	19/06/24
GSTIN No.	Cy	State Code	05

S. No.	PARTICULARS	Qty.	Rate	Amount
1	Hair clipper Kohler	1		1800
<p>Received by: <i>[Signature]</i> Date: 20/6/24 Deptt. of Materials Management</p> <p>Passed for payment of Rs. 1800 = Rupees one thousand eight hundred only Supplied by M/s. AASRA Electronics Invoice No. 1792 dated 20/06/2024 Purchased for: O.P. Neuro Deptt. Bill Entered by: Mehesh Singh</p> <p>MMD Authorized Signatory</p> <p><i>[Signature]</i> Roshan Naigain Manager Procurement & Sourcing</p> <p>Quality checked & accepted by: <i>[Signature]</i> 21/7/24</p> <p>SBI A/c No.- 30258447349 IFSC Code- SBIN0001285</p>				
			G. Total	1800

- Terms & Conditions :**
- Goods once sold will not be taken back.
 - Our responsibility ceases the moment the goods leave our premises and no claim for breakage etc. will be accepted.
 - All disputes are subject to Rishikesh Jurisdiction

[Signature]
Signature

JK ELECTRONICS



Block - D1 / 643, Street No - 18
 Harsh Vihar Delhi 110093
 913655535 , 9810037595
 GSTIN 07AKQPB0895G1Z0

TAX INVOICE

Invoice# : INV-000513	Place Of Supply : Uttarakhand (05)
Invoice Date : 18/06/2024	
Terms : Due on Receipt	
Due Date : 18/06/2024	

To	Ship To
SWAMI RAMA HIMALAYAN UNIVERSITY Swami Rama Nagar PO Jolly Grant Dehradun 248016 Uttarakhand India GSTIN 05AAAJH0463L1ZC 8126791298	Swami Rama Nagar PO Jolly Grant Dehradun 248016 Uttarakhand India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	25 Manual Vending Machine Storage Capacity : 25 Pad Coin Accepted : 5rs Material : Mild Steel	8476	1.00 pcs	2,500.00	18%	450.00	2,500.00
2	Sanitary Pads Sanitary Napkin with cellulose Pulp absorption Capacity 180 ml	9619	50.00 pcs	4.00		-	200.00

Total In Words
Indian Rupee Three Thousand Seven Hundred Forty Only

NOTES

Payment Terms 100% Advance.
 One Year Replacement warranty.
 Transportation on Actual.

JK ELECTRONICS
ACC NO - 919020074688000
IFSC CODE - UTIB0001925
AXIS BANK

Terms & Conditions
 All disputes subject to Delhi Jurisdiction.
 Goods once sold will not be taken back.
 Interest 24% will be charged if the bill is not paid on presentation.

Sub Total	2,700.00
Shipping charge (IGST18 (18%))	500.00
SAC: 0000	
IGST18 (18%)	540.00
Total	3,740.00
Payment Made	(-) 3,740.00
Balance Due	0.00

For JK ELECTRONICS

Kapri
 Proprietor

Authorized Signature

Kapri
 2/7/2024

Passed for payment of Rs. 3740/-
 (Rupees Three Thousand Seven Hundred & Forty Only)
 Supplied by M/s. JK Electronics
 GRN No. 2239 dated 11/7/24
 Purchased for Yoga Science
 GRN Entered by Ankit Sh Sharma

MMD
 (Authorised Signatory)

GOODS RECEIPT NOTE (GRN)

Store : **SRHU STORE** Chalan No. : GRN No. : **24-25/1948**
 Location : **HIMALAYAN HOSPITAL** Chalan Date : GRN Date : **27/06/2024 1:08PM**
 Sup. No/ Name : **/ Aasra Trading Company** Bill No. : **ATC/2024-25/797** Status : **POST**
 Address : **Bhagwan Bhawan RISHIKESH UTTARAKHAND INDIA** Bill Date : **26/06/2024** GRN Against : **With PO**
 Phone : PO No. : **24-25/1339** PO Date : **26/06/2024**
 GSTIN No. : **05CHQP87939E1Z6** Gate Entry No. : GRN Mode : **CREDIT**
 DL No. :
 MSMERegNo : **UDYAM-UK-05-0007226** Entity : **MICRO** Activity : **SERVICE**

S.No.	Item Name/Cat./Sub Cat.	HSN Code	Rec Qty	Free Qty	Batch No	Expiry Date	Unit Rate	Disc. (%)	CGST %	SGST %	IGST %	MRP	EPR	Net Amount
1	AHUJA MEGAPHONE (AM-22HSD), MAKE - AHUJA/I.T./Speaker		1.00	0	HOSHI SECURITY	06/2027	2923.73	0.00	9.00	9.00	0.00	3650.00	3450.01	3450.01

CGST 9.00 %	263.14
SGST 9.00 %	263.14
Total Tax:	526.28

Net Amount	3450.01
Credit Note	0.00
Net GRN Value	3450.00

Taxable Value : 2923.73

Remarks:


 Bijendra Singh Pundir

Received By


 MAHESH SIROHI

Entered By


 Checked By


 ReChecked By


 Authorised Signature

ni Rama Himalayan University

mi Rama-Nagar, P.O. Jolly Grant

tt. Dehradun, Pin Code 248016`

md@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : Aasra Trading Company	PO No. : 24-25/1339
Supplier Address : Bhagwan Bhawan 67/77 Adwetanand Marg Railway road	PO Date : 26/06/2024 5:29PM
Supplier Phone : 0	PO Status : PO Authorized
GSTIN No : 05CHQPB7939E1Z6	Indent No : PO Without Indent
DL No. :	Indent Date :
MSME REG NO : UDYAM-UK-05-0007226	Store : SRHU STORE
Entity Type : MICRO	Department Name : SECURITY DEPT.
Activity Type : SERVICE	Approval No. : F.O Finance
Location : HIMALAYAN HOSPITAL	Approval Date :

Sl No	Item Name	HSN Code	Qty	Rate	MRP	Fre e Qty	Amount	Disc. %	Disc Amt	CGST %	SGST %	IGST %	EPR
1	AHUJA MEGAPHONE (AM-22HSD), MAKE - AHUJA		1.00	2923.73	0.00	0.00	2923.73	0.00	0.00	9.00	9.00	0.00	3450.01

Remarks : **Hospital Hoshi Security (App. office order of finance officer dated 21st May 2024)**

Item Charge(s)		Other Charge(s)	
Charge	Amount	Charge	Amount
CGST 9.00 %	263.14		
SGST 9.00 %	263.14		
Total Taxable :	2923.73	Net Amount :	3450.01

(Rs.) Three Thousand Four Hundred Fifty & Paise One only .

Delivery Instruction(s)

DELIVERY WITHIN 10 DAYS FROM THE DATE OF CONFIRMED PURCHASE ORDER.

Payment Term(s)

PAYMENT CASH ON DELIVERY.

Warranty Instruction(s)

General Term(s)

THIS PURCHASE ORDER BELONGS TO SRHU.

PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.

SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.

ABOVE RATES ARE EX-RISHIKESH.

HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.


Manager Materials Managment

HARENDRA SINGH

Prepared By

Creation date: 26/06/2024 3:51PM

We hereby accept the Order, Delivery, Payment schedule and Other Terms & Conditions as specified here in.

Printed By : 6500

Printed Date & Time : 27/06/2024 09:05 AM

1 of 1

Tax Invoice

ARYAN TRADING CO. 2024-25
MUKERJEE MARG
RISHIKESH
 GSTIN/UIN: 05ACEPA1447K1ZZ
 State Name : Uttarakhand, Code : 05
 Consignee (Ship to)

SRH University

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

Buyer (Bill to)
SRH University

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

Invoice No.	Dated
ATC/24-25/154	30-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PARLE-G 144P 5R	19059020	576 pcs (4.00 box)	3.86	pcs		2,223.36

CGST 9% 9% 200.10
 SGST 9% 9% 200.10
 Rounding Off 0.44

for
1/7/2024

Passed for payment of Rs 2,624/-
 (Rupees Two Thousand Six Hundred twenty Four Only)
 Supplied by *M/s Aryan Trading Co*
 GRN No. *2053* dated *21/7/24*
 Purchased for *Blood Bank*
 GRN Entered by *Ankita Sharma*
 MMD
 Total 576 pcs ₹ 2,624.00 E & O.E

Amount Chargeable (in words) **INR Two Thousand Six Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
19059020	2,223.36	9%	200.10	9%	200.10	400.20
Total	2,223.36		200.10		200.10	400.20

Tax Amount (in words) **INR Four Hundred and Twenty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ARYAN TRADING CO. 2024-25
For ARYAN TRADING CO.

Authorised Signatory

Ankit Sharma

This is a Computer Generated Invoice



JK ELECTRONICS

Block - D1 / 643, Street No - 18
Harsh Vihar Delhi 110093
913655535 , 9810037595
GSTIN 07AKQP0895G1Z0

TAX INVOICE

Invoice# : INV-000519	Place Of Supply : Uttarakhand (05)
Invoice Date : 27/06/2024	
Terms : Due on Receipt	
Due Date : 27/06/2024	

Bill To SWAMI RAMA HIMALAYAN UNIVERSITY Swami Rama Nagar PO Jolly Grant Dehradun 248016 Uttarakhand India GSTIN 05AAAJH0463L1ZC 9126791298	Ship To Swami Rama Nagar PO Jolly Grant Dehradun 248016 Uttarakhand India
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#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Sanitary Pads Sanitary Napkin with cellulose Pulp absorption Capacity 180 ml	9619	500.00 pcs	4.00	2,000.00

Total In Words
Indian Rupee **Two Thousand Only**

Notes

Payment Terms 100% Advance.
One Year Replacement warranty.
Transportation on Actual.

JK ELECTRONICS
ACC NO - 919020074688000
IFSC CODE - UTIB0001925
AXIS BANK

Terms & Conditions

All disputes subject to Delhi Jurisdiction.

Goods once sold will not be taken back.

Interest 24% will be charged if the bill is not paid on presentation.

Sub Total	2,000.00
Total	2,000.00
Payment Made	(-) 2,000.00
Balance Due	0.00

For JK ELECTRONICS

Kapil
Proprietor

Authorized Signature

Passed for payment of Rs. 2,000/-
(Rupees Two Thousand Only)
Supplied by M/s. JK Electronics
GRN No. 23881 dated 16/7/24
Purchased for Yoga Science
GRN Entered by Anish Sharma

MMD
(Authorized Signatory)

[Signature]
16/7/24



JK ELECTRONICS

Block - D1 / 643, Street No - 18
Harsh Vihar Delhi 110093
9136555535 , 9810037595
GSTIN 07AKQPB0895G1Z0

Proforma Invoice

PI No	: EST-000806	Place Of Supply	: Uttarakhand (05)
PI Date	: 25/06/2024		

Bill To	Ship To
SWAMI RAMA HIMALAYAN UNIVERSITY Swami Rama Nagar PO Jolly Grant Dehradun 248016 Uttarakhand India GSTIN 05AAAJH0463L1ZC 8126791298	Swami Rama Nagar PO Jolly Grant Dehradun 248016 Uttarakhand India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Sanitary Pads Sanitary Napkin with cellulose Pulp absorption Capacity 180 ml	9619	500.00 pcs	4.00	2,000.00

Total In Words
Indian Rupee Two Thousand Four Hundred Twenty Only

Notes

Payment Terms 100% Advance.
One Year Replacement warranty.
Transportation on Actual.

JK ELECTRONICS
AEC NO - 919020074688000
IFSC CODE - UTIB0001925
AIBS BANK

Terms & Conditions
All disputes subject to Delhi Jurisdiction.
Goods once sold will not be taken back.
Interest 24% will be charged if the bill is not paid on presentation.

Sub Total	2,000.00
Shipping charge	420.00
Total	2,420.00

For JK ELECTRONICS
Kapoor
Proprietor
Authorized Signature

Kapoor
2/7/2024