

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 7240

1	Bill No 1	₹6,136
	Total	₹ 6,136

16/9/24

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

Journal Voucher

No. : 7240

Dated : 15-Sep-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	5,200.00	
SGST EXP- 9%	Dr	468.00	
Primary Cost Category			
Hospital Exp.HH	468.00 Dr		
CGST EXP- 9%	Dr	468.00	
Primary Cost Category			
Hospital Exp.HH	468.00 Dr		
To Audio Systems			6,136.00
New Ref AS/2024-2023/041/01.07.2024			6,136.00 Cr
		₹ 6,136.00	₹ 6,136.00

On Account of :
AHUJA MIXER FMX 106 DP FOR ENG DEP.

Authorised Signatory

Prepared by 

Tax Invoice

e-Invoice



IRN : e7b40e866812f5015650cf9cf085db40075bfa28fafd5a-d45e019c627802981d
 Ack No : 132419121952390
 Ack Date : 1-Aug-24

Audio Systems -Dehradun
 Regd Office: 3F, Drona Complex
 10/6 Raipur Road
 Dehradun-248001
 GSTIN/UIN: 05AINPM2902L1Z5
 State Name : Uttarakhand, Code : 05
 E-Mail : audiosystems@rediffmail.com
 Buyer (Bill to)
Swami Rama Himalayan University
 Swami Rama Nagar, Doiwala P.O Jolly Grant Distt,
 Dehradun Pin Code:248140
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. AS/2024-2025/341	Dated 31-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated 30-Jul-24
Approval No.App/SRHU/2024-2025-65	Delivery Note Date
Dispatch Doc No.	Destination
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	AHUJA MIXER FMX-106DP PA AUDIO MIXING CONSOLES-STEREO	85437022	1 NOS	6,136.00	5,200.00 NOS	5,200.00

CGST
SGST

468.00
468.00

Received by... Date 20/8/24
 Deptt. of Materials Management
 Roshan Naugain
 Manager
 Accounts & Store Keeping

Passed for payment of Rs. 6136
 (Rupees Six thousand one hundred thirty six only)
 Supplied by M/s. Audio Systems
 GRN No. 3136 dated 20/8/2024
 Purchased for... JPL M Deptt.
 GRN Entered by... Mihesh Simha
 MMD
 (Authorised Signatory)

Quality checked & accepted
 by... 16/8/24

(E&M)
 mixer installed
 checked
 mounted
 for payment.

Total 1 NOS ₹ 6,136.00 E & O.E

Amount Chargeable (in words)
 Indian Rupees Six Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437022	5,200.00	9%	468.00	9%	468.00	936.00
Total	5,200.00		468.00		468.00	936.00

Tax Amount (in words) : Indian Rupees Nine Hundred Thirty Six Only

Company's PAN : AINPM2902L
 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 : Audio Systems
 Bank Name : ICICI Bank Ltd
 A/c No. : 351005000032
 Branch & IFS Code: Raipur Road Dehradun & ICIC0003510 for Audio Systems -Dehradun

Passed for Payment Rs. 6136
 by... 30/8/24



This is a Computer Generated Invoice

used to... Stock Reg. Page No. 82
 TR No. 7131 Dated 22/08/24