

**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 7440**

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1	Bill No 1	₹3,700
	<b>Total</b>	<b>₹ 3,700</b>

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6/11/2024

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. : 7440

Dated : 15-Sep-24

Particulars		Debit	Credit
Office Equipments-SRHU	Dr	3,136.00	
CGST EXP- 9%	Dr	282.00	
<b>Primary Cost Category</b>			
HSMS-Exp.                   282.00 Dr			
SGST EXP- 9%	Dr	282.00	
<b>Primary Cost Category</b>			
HSMS-Exp.                   282.00 Dr			
To Telecom Goods Corporations			3,700.00
New Ref TGC24-26/1107/22.08.2024   3,700.00 Cr			
		<b>₹ 3,700.00</b>	<b>₹ 3,700.00</b>

On Account of :

BEETEL M88 BLACK PLAN FOR MANAGEMENT COLLEGE

Authorised Signatory

Prepared by

Tax Invoice

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

7440 - 7441

Invoice No. <b>TGC/24-25/1187</b>	Dated <b>22-Aug-24</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. <b>2131</b>	Dated <b>22/8/24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
**S.R.H.U**  
 JOLLYGRANT  
 DEHRADUN  
 GSTIN/UIN : 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	BEETEL M88 BLACK PLAN 1+1	85171110	1 PCS	3,700.00	3,135.59	PCS		3,135.59
								282.20
								282.20
								0.01

C GST  
 S GST  
 ROUND OFF

SRIJAN MND 018 DL 5/9/24

Passed for Rs. 3700  
 Paid Vide Cheque. 813336  
 Bank SBI  
 A/c- 33082676422  
 Dtd. 2/11/24

Quality checked & accepted  
 by *ASMS* Dt. ....

Received by *[Signature]* Date *20/8/24*  
 Dept. of Materials Management

Passed for payment of Rs. 3700/-  
 (Rupees Three thousand Seven hundred only)  
 Supplied by M/s. Telecom Goods Corporation  
 GRN No. 3244 dated 28/08/2024  
 Purchased for H.S.M.C. Dept.  
 GRN Entered by *Mashed Smo*  
**MMD**  
 (Authorised Signatory)

*[Signature]*  
**Roshan Naugain**  
 Manager  
 Procurement & Sourcing

Total 1 PCS ₹ 3,700.00  
 E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85171110	3,135.59	9%	282.20	9%	282.20	564.40
<b>Total</b>	<b>3,135.59</b>		<b>282.20</b>		<b>282.20</b>	<b>564.40</b>

Tax Amount (in words) : **Rupees Five Hundred Sixty Four and Forty paise Only**

Company's Bank Details  
 Bank Name : KOTAK MAHINDRA BANK  
 A/c No. : 2745645006  
 Branch & IFS Code : ARHAT BAZAR & KKBK0005169

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.

for TELECOM GOODS CORPORATION-2023-24

