

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 9788

1	Bill No 1	₹53,200
	Total	₹53,200

Handwritten notes in red ink: 25/11/24

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

No. : 9788

Dated : 20-Nov-24

Particulars		Debit	Credit
Electrical Equipments Hospital	Dr	45,084.00	
SGST EXP- 9%	Dr	4,058.00	
Primary Cost Category			
Hospital Exp.HH	4,058.00 Dr		
CGST EXP- 9%	Dr	4,058.00	
Primary Cost Category			
Hospital Exp.HH	4,058.00 Dr		
To Audio Systems			53,200.00
New Ref: AS/2024-2026/482/26.09.2024	53,200.00 Cr		
On Account of :			
AHUJA MICRO PHONE 700UL, AHUJA SPEAKER, SSB, AUX CABLE ETC.. FOR RADIOLOGY SEMINAR ROOM			
		₹ 53,200.00	₹ 53,200.00

Authorised Signatory

Prepared by [Signature]

Tax Invoice

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 Buyef (Bill to) Swami Rama Himalayan University Swami Rama Nagar,Doiwala P.O Jolly Grant Distt, Dehradun Pin Code:248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Invoice No. AS/2024-2025/492	Dated 26-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 24-25/2355	Dated 14-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SRHU MMD-016 Dt. 14/10/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	Ahuja Microphone AWM-700UL <i>5920/-</i>	85181000	1 NOS	4,844.99	4,105.92 NOS	4,105.92	
2	Ahuja Microphone AWM-700UH - <i>5920/-</i>	85181000	1 NOS	4,844.99	4,105.92 NOS	4,105.92	
3	Ahuja Speaker ASX-312BT <i>-5900/-</i>	85182290	4 NOS	4,844.99	4,105.92 NOS	16,423.68	
4	AHUJA POWERED 12V MIXER AMPLIFIER-SSB-120DP <i>17130/-</i>	85437022	1 NOS	14,107.50	11,955.51 NOS	11,955.51	
5	Aux Cable	854420	1 NOS	522.37	442.69 NOS	442.69	
6	Wire Speaker - <i>5200/-</i>	854420	2 NOS	4,750.00	4,025.42 NOS	8,050.84	
						45,084.56	
						CGST	4,057.61
						SGST	4,057.61
						Round Off	0.02
Total						10 NOS	₹ 53,199.80

Passed for payment of Rs. *53200/-*
 (Rupees *Fifty-three thousand two hundred*)
 Supplied by M/s *Audio systems - Dehradun*
 CRN No. *3955* dated *8/10/2024*
 Purchased for *Radiology Dept.*
 GRN Entered by *Rishesh Singh*
 MMD (Authorised Signatory)

Received by *[Signature]*
 Dept. of Material Management
26/09/24

Quality checked & accepted by *[Signature]*
10/10/24

Roshan Naugain
 Manager
 Procurement & Sourcing

Amount Chargeable (in words) **Indian Rupees Fifty Three Thousand One Hundred Ninety Nine and Eighty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85181000	8,211.84	9%	739.06	9%	739.06	1,478.12
85182290	16,423.68	9%	1,478.13	9%	1,478.13	2,956.26
85437022	11,955.51	9%	1,076.00	9%	1,076.00	2,152.00
854420	8,493.53	9%	764.42	9%	764.42	1,528.84
Total			4,057.61		4,057.61	8,115.22

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Fifteen and Twenty Two paise Only**

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

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.

Passed for Rs. *53200*
 Paid Vide Cheque. *81239.8*
 A/c. *33082676422*
 Dt. *20/11/24*
 Authorised Signatory

This is a Computer Generated Invoice