

**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 9856**

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1	Bill No 1	₹2,500
	<b>Total</b>	<b>₹ 2,500</b>

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17/11/2024

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. : 9856

Dated : 20-Nov-24

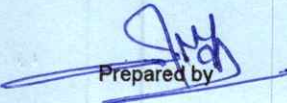
Particulars		Debit	Credit
Office Equipments-SRHU	Dr	2,118.00	
SGST EXP- 9%	Dr	191.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	191.00 Dr		
CGST EXP- 9%	Dr	191.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	191.00 Dr		
To Telecom Goods Corporations			2,500.00
New Ref TGG/24-26/1722/16.10.2024		2,500.00 Cr	
		<b>₹ 2,500.00</b>	<b>₹ 2,500.00</b>

On Account of :

BEETEL B25 BLACK TELEPHONE LANDLINE INSTRUMENT FOR ENG DEP.

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

Invoice No. <b>TGC/24-25/1722</b>	Dated <b>16-Oct-24</b>
Delivery Note <b>24-25/2777</b>	Other References
Reference No. & Date.	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>16-Oct-24</b>
Dispatched through	Destination

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

*Unauthorized*

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>BEE TEL B25 BLACK TELEPHONE LANDLINE INSTRUMENT</b> F04-0022-M09/0524/02338681 F04-0022-M09/0524/02338673 F04-0022-M09/0524/02338699 F04-0022-M09/0524/02338680 F04-0022-M09/0524/02338675 (MRP 709/-)	85171190	<b>5 PCS</b>	500.00	423.73	PCS		<b>2,118.65</b>
								<b>190.68</b>
								<b>190.68</b>
								<b>(-0.01)</b>

C GST  
 S GST  
 ROUND OFF

Less:

*17/10/24 Date*  
*Dept. of procurement*

**SRIH MMD U 29 DL 5/11/24**

Passed for Rs. **2,500/-**  
 Paid Vide Cheque **090905**  
 Bank **SBI**  
 A/c **A/c-33082676422**  
 Date **22/10/24**

Passed for payment of Rs. **2500/-**  
 (Rupees **Two Thousand Five Hundred Only**)  
 Supplied by M/s. **Telecom Goods Corporation**  
 GRN No. **4324** dated **21/10/24**  
 Purchased for **ID FM Dept**  
 GRN Entered by **Abash Gangwar**  
**MMD**  
 (Authorised Signatory)

Quality checked & accepted  
 Date **21/10/24**

**Roshan Naugain**  
 Manager  
 Procurement & Sourcing

*Received on 23/10/24*  
*As per*

Total **5 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	2,118.65	9%	190.68	9%	190.68	381.36
<b>Total</b>	<b>2,118.65</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>

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. : **2745545008**  
 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.

This is a Computer Generated Invoice

**Telecom Goods Corporation**  
 Dehradun  
 Ph. 2714555  
 Dhamawala Bazar