

**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 12964**

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1	Bill No 1	₹76,228
	<b>Total</b>	<b>₹76,228</b>

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12/2/2025

**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. : **12964**

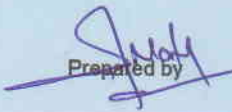
Dated : **6-Feb-25**

Particulars	Debit	Credit
Electrical Equipments Hospital Primary Cost Category Hospital Exp.HH 64,600.00 Dr CGST-SGST Exp. Capital Expenditure 11,628.00 Dr	Dr 76,228.00	
To Communication World New Ref. 0153/26.12.2024 76,228.00 Cr		76,228.00

On Account of :  
TOKEN DISPENSING MACHINE, COUNTER KEY PAD & TOKEN DISPLAY FOR CTVS OPD DEP.

₹ 76,228.00	₹ 76,228.00
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Authorised Signatory

Prepared by 

1410



# TAX INVOICE COMMUNICATION WORLD

Original for Recipient

156 BLOCK 1, KHURBURA, DEHRADUN

PAN : AGIPG7287K

GSTIN : 05AGIPG7287K2ZY

Tel. : 0135-2721573, 9837241925 email : puneetgupta@coworld.co.in

EVENT PROMOTION SALES SERVICE

Invoice No. : 0153  
Date of Invoice : 25-12-2024  
Place of Supply : Uttarakhand (05)

Reverse Charge : N  
P.O NO. : 24-25/2735  
Dated : 11-10-2024

**Billed to :**  
S.R.H.U.  
JOLLY GRANT, DEHRADUN

**Shipped to :**  
S.R.H.U.  
JOLLY GRANT, DEHRADUN

SRNU MMD 06 Dtd. 03-02-2025

Party Mobile No :  
State : Uttarakhand (05)  
GSTIN / UIN : 05AAAJH0463L1ZC

Party Mobile No :  
State : Uttarakhand (05)  
GSTIN / UIN : 05AAAJH0463L1ZC

SUPERVISOR OPD DEPT. (CTVS)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	TOKEN DISPENSING MACHINE With Two Button	8535	1	Pcs.	39,500.00	39,500.00
2.	Counter Key Pad & Token Display	8531	2	Nos.	14,250.00	28,500.00

Passed for payment of Rs. 76228/-  
Rupees Seventy Six Thousand Two Hundred Twenty Eight Only  
Supplied by M/s. Communication World  
SRN No. 5751 dated 27/12/24  
Purchased for CTVS OPD Dept.  
SRN Entered by Mahesh Singh

Passed for Rs. 76228/-  
Paid Vido Cheque. 140498  
Bank (SBI)  
A/c 33082675422  
Dtd. 27/12/25

Roshan Naugam  
Manager  
Procurement & Sourcing

Less : Discount  
Add : CGST  
Add : SGST

@ 5.00 %  
@ 9.00 %  
@ 9.00 %

68,000.00  
3,400.00  
5,814.00  
5,814.00

Received by Deptt. of Materials Management

Grand Total 3 Units ₹ 76,228.00

Tax Rate	Taxable Amt	CGST	SGST	Total Tax
18%	64,600.00	5,814.00	5,814.00	11,628.00

Rupees Seventy Six Thousand Two Hundred Twenty Eight Only

C.T.V.S OPD 38/39  
Stock Reg. Page No. 13511 Dated 02/1/25

### Declaration

COMMUNICATION WORLD

A/C NO.- 2163285000019

IFSC CODE-CNRB0002163 (Canara Bank, S.P Road, DEHRADUN)

MICR CODE : 248015005

SWIFT CODE : CNRBINBBKFD

### Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 15days.
3. Subject to 'Dehradun' Jurisdiction only.

Receiver's Signature :

For COMMUNICATION WORLD



Authorised Signatory

P.T-O