

**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 13468**

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1	Bill No 1	₹7,670
	<b>Total</b>	<b>₹ 7,670</b>

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Handwritten signature and date: 22/2/2025

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. : 13468

Dated : 22-Feb-25

Particulars	Debit	Credit
Audio Visual Equipments Primary Cost Category SRHU Administrative Exp. 6,500.00 Dr CGST-SGST Exp. Capital Expenditure 1,170.00 Dr	Dr 7,670.00	
To Aasra Trading Company New Ref ATC2024-06200827 01.2025 7,670.00 Cr		7,670.00
	₹ 7,670.00	₹ 7,670.00

On Account of :  
DUET WIRELESS MICROPHONE XR-40LL FOR VICE PRINCIPAL OFFICE

Authorised Signatory

Prepared by [Signature]

**TAX INVOICE**

 <b>Aasra Trading Company - 2024-25</b> Bhagwan Bhawan 68/77 Adwetanand Marg, Railway Road Rishikesh GSTIN/UIN: 05CHQPB7939E1Z6 State Name: Uttarakhand Code: 05 E-Mail: aasratradingco@gmail.com	Invoice No.	Dated
	ATC/2024-25/2006-	27-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
<b>S.R.H University</b> Jollygrant	3977	27/1/25
GSTIN/UIN: 05AAAJH0463L1ZC	Dispatch Doc No.	Delivery Note Date
State Name: Uttarakhand, Code: 05	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
<b>S.R.H University</b> Jollygrant		
GSTIN/UIN: 05AAAJH0463L1ZC		
State Name: Uttarakhand, Code: 05		

SRHU MMD 015 DL 27/01/2025

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DUET WIRELESS MICROPHONE XR-40LL	85181000	1 nos	7,670.00	6,500.00	nos	6,500.00
	CGST						585.00
	SGST						585.00
	<b>Total</b>		1 nos				₹ 7,670.00

(MRP-9163) =  
 Received by: Deptt. of Materials Management  
 Date: 28/1/25  
 Roshan Naugain  
 Manager

MAIN GATE SECURITY POST  
 Vehicle No: T308  
 Driver Name: Pradyot  
 From: Riton To: elsr  
 Date: 27/1/25 Time IN/OUT: 15-5  
 Supplier: Aasra Trading Co  
 Weight: 21kg  
 Security Guard: CM

Passed for Rs. 7670  
 Paid via Cheque: 264716  
 A/c: 3082676422  
 Dtd: 27/1/25

Amount Chargeable (in words): **INR Seven Thousand Six Hundred Seventy Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85181000	6,500.00	9%	585.00	9%	585.00	1,170.00
<b>Total</b>	6,500.00		585.00		585.00	1,170.00

Tax Amount (in words): **INR One Thousand One Hundred Seventy Only**

Company's PAN: CHQPB7939E

**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: Aasra Trading Company  
 Bank Name: HDFC BANK  
 A/c No.: 50200087288218  
 Branch & IFS Code: RISHIKESH & HDFC0006725  
 for Aasra Trading Company - 2024-25

1. Goods once sold will be not taken back.
2. Interest @ 24% p.a will be charged if the payment is not made with in the stipulated time.
3. Warranty by respective pricipal company only.
4. No warranty physical damage & burnt items.

Authorised Signatory  


SUBJECT TO RISHIKESH JURISDICTION

This is a Computer Generated invoice

Quality checked & accepted  
 12/14

VICE PRINCIPAL OFFICE  
 Stock Reg. Pa: 469  
 152044 Dated: 07/1/25

Checked & Retained  
 SSK