

**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 14104**

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1	Bill No 1	₹24,030
	<b>Total</b>	<b>₹24,030</b>

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24/3/2025

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. : 14104

Dated : 13-Mar-25

Particulars	Debit	Credit
Audio Visual Equipments Primary Cost Category HIMS-Exp. 20,365.00 Dr CGST-SGST Exp. Capital Expenditure 3,665.00 Dr	Dr 24,030.00	
To Aasra Trading Company New Ref. ATG2024-26/2118/12.02.2025 24,030.00 Cr		24,030.00
	₹ 24,030.00	₹ 24,030.00

On Account of :  
AHUJA PA SPK SYSTEM SRX 50DX, PA MIXER AMPLIFIER SSB 120DP ETC..  
FOR MEDICINE DEP.

Authorised Signatory

Prepared by

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**Aasra Trading Company - 2024-25**  
 Bhagwan Bhawan 68/77  
 Adwetanand Marg, Railway Road  
 Rishikesh  
 GSTIN/UIN: 05CHQPB7939E1Z6  
 State Name : Uttarakhand, Code : 05  
 E-Mail : aasratradingco@gmail.com

Invoice No. <b>ATC/2024-25/2119</b>	Dated <b>12-Feb-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>A210</b>	Dated <b>11/2/25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**S.R.H University**  
 Jollygrant  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)  
**S.R.H University**  
 Jollygrant  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

**SRIHU MMD 006 Dtd 27/02/25**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AHUJA PA SPK SYSTEM SRX -50DX <b>MRP-4155/-</b>	8518	<b>2 nos</b>	3,515.00	2,978.81	nos		5,957.62
2	AHUJA PA MICROPHONE AUD-98XLR <b>MRP-1725/-</b>	8518	<b>2 nos</b>	1,425.00	1,207.63	nos		2,415.26
3	PA MIXER AMPLIFIER SSB 120DP <b>MRP-17130/-</b>	85437022	<b>1 nos</b>	14,150.25	11,991.74	nos		11,991.74
								20,364.62
	CGST							1,832.82
	SGST							1,832.82
	Less							(-)0.26
	<b>Total</b>							<b>₹ 24,030.00</b>

**Passed for payment of Rs. 24,030/-**  
 (Rupees Twenty four thousand thirty only)  
 Supplied by M/s. Aasra Trading Company  
 GRN No. 6951 dated 20/02/2025  
 Purchased for Medicine Dept  
 GRN Entered by: **Mehesh Singh**

**Roshan Nain**  
 Manager

Amount Chargeable (in words)  
**INR Twenty Four Thousand Thirty Only**

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
<b>MEDICINE MIC DEPT</b>	79,800					
	81	9%	1,832.82	9%	1,832.82	3,665.64
<b>Total:</b>	20,364.62		1,832.82		1,832.82	3,665.64

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty Five and Sixty Four Paise Only Rs. 24,030**

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. : **50200087286218**  
 Branch & IFS Code : **RISHIKESH & HDFC0000725**

**Paid VIDE Cheque 264586**  
**83082676422**

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

SUBJECT TO RISHIKESH JURISDICTION

This is a Computer Generated Invoice

**Quality checked & accepted**  
 by **Rishi** 12/2/25

**Professor & Head**  
 Dept. of General Medicine  
 HIMS, Swami Ram Nagar  
 Dehradun (U.K.)

