

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 14676

1	Bill No 1	₹8,614
	Total	₹ 8,614

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. : 14676

Dated : 25-Mar-25

Particulars	Debit	Credit
Electrical Equipment-SRHU Primary Cost Category Hospital Exp.HH 7,300.00 Dr CGST-SGST Exp. Capital Expenditure 1,314.00 Dr	Dr 8,614.00	
To Ajay Trade Corporation Pvt Ltd New Ref R/24-26/12467/03.03.2025 8,614.00 Cr		8,614.00
	₹ 8,614.00	₹ 8,614.00

On Account of :
200 MM CLEAN AIR EXHAUST FAN FOR ENG DEP.

Authorised Signatory

Prepared by

Invoice No. R/24-25/12457
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 3-Mar-25

e-Invoice

Ajay Tradecorporation Pvt. Ltd.(2024-2025)

Regd. Office:14 Manvendra Nagar Railway Road Rksh
Godown Address-Doon University Road Kedarpur D.DUN
Shop:Tilak Road Rishikesh
MSME NO-UDYAM-UK-05-0017824
Ph.No-0135-2430665 &2439665
P.N.B.A/C NO-3714008700101279
IFSC CODE :-PUNB0371400
Branch -L.J.Road Rishikesh
GSTIN/UIN: 05AANCA4032C1Z7
State Name : Uttarakhand, Code : 05
CIN: U74999UR2015PTC001460
E-Mail : ajay_rksh@rediffmail.com



Tax Invoice

IRN : a04cd6c7dc726d0f6859cafad7e27de5ba3-3275c612ff8121a951afa11b9a75b

Ack No. : 132521385159249

Ack Date : 3-Mar-25



Party : SWAMI RAMA HIMALAYAN UNIVERSITY (JOLLYGRANT)
SWAMI RAM NAGAR
JOLLYGRANT 248140
9412154129
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

P.O.No. 4100 / 4/2/25

Delivery Note
◆ Not Applicable

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc %	Amount
1	200MM CLEAN AIR DLX PASSION (POLAR) <i>(MRP-1665/-)</i>	84145190	18 %	FX06203	10 NOS	730.00	NOS		7,300.00
									SGST 657.00 CGST 657.00
Total									10 NOS ₹ 8,614.00

Received by.....Date.....
Deptt. of Materials Management
03/3/25

Received
200 mm Exhaust Fan
M/d of
5/3/25
Roshan Naugain
Manager
Procurement & Sourcing

Passed for payment of Rs. 8614/-
(Rupees Eight thousand Six hundred -
Supplied by M/s. Ajay Tradecorporation Pvt Ltd.
GRN No. 7864 dated 06/02/2025
Purchased for IDL M Dept
GRN Entered by mahesh Singh
MMD
(Authorised Signatory)

Passed for Rs. 8614/-
Quality checked & accepted
by 5/3/25
Ad/c- 33082676422
22/4/25

Amount Chargeable (in words)

Rupees Eight Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
84145190	7,300.00	9%	657.00	9%	657.00	1,314.00
Total	7,300.00		657.00		657.00	1,314.00

Tax Amount (in words) : Rupees One Thousand Three Hundred Fourteen Only

Remarks:
BEING INVOICE NO ,R/24-25/12457
Company's VAT TIN: 05015775426
Company's PAN : AANCA4032C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ajay Tradecorporation Pvt. Ltd.(2024-2025)

Authorised Signatory