

**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 2139**

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1	Bill No 1	₹1,534
	<b>Total</b>	<b>₹ 1,534</b>

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27/7/2024

Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code.: 05  
E-Mail : finance@sru.edu.in

Journal Voucher

No. : 2139

Dated : 12-Jun-24

Particulars		Debit	Credit
<del>Repair &amp; Maint. Electrical Equipments</del>	Dr	<del>1,300.00</del>	
Primary Cost Category			
Hospital Exp.HH	1,300.00 Dr		
SGST EXP- 9%	Dr	<del>117.00</del>	
Primary Cost Category			
Hospital Exp.HH	117.00 Dr		
CGST EXP- 9%	Dr	<del>117.00</del>	
Primary Cost Category			
Hospital Exp.HH	117.00 Dr		
To Ajay Trade Corporation Pvt Ltd			<del>1,534.00</del>
New Ref ATR/24-26/01/22/16.06.2024	1,534.00 Cr		

On Account of :  
ANNEXER 400 MM WALL FAN POLAR FOR MEDICINE DEP.

<del>₹ 1,534.00</del>	<del>₹ 1,534.00</del>
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Authorised Signatory

Prepared by

Invoice No. ATPL/24-25/01722  
 Ref. No. po no24-25/510

@ MTR  
 (ORIGINAL FOR RECIPIENT)

Dated 15-May-24

e-Invoice

Ajay Tradecorporation Pvt. Ltd. -  
 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 : 3062f77b90ca5812dd93524d4896cab3df-49c97dc3a1b3116e19c0a746b84fde

Ack No. : 132418318633506

Ack Date : 16-May-24

Party : SWAMI RAMA HIMALAYAN UNIVERSITY ( JOLLYGRANT)

SWAMI RAM NAGAR  
 JOLLYGRANT 248140  
 9412154129

GSTIN/UIN : 05AAAJH0463L1ZC

State Name : Uttarakhand, Code : 05

Delivery Note  
 ♦ Not Applicable

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	ANNEXER 400MM WALL FAN (POLAR)	84145190	18 %	ANNWF16NSW	1 NOS	1,300.00	NOS		1,300.00

CGST  
 SGST

117.00  
 117.00

*By Recd 16/05/24*

Passed for Rs. 1534/-  
 Paid Vide Cheque 262027  
 Bank SBI  
 A/c 33082676422  
 Dtd. 5/8/24

Passed for payment of Rs. 1534/-  
 (Rupees One thousand five hundred thirty four only)  
 Supplied by M/s. Ajay Tradecorporation Pvt. Ltd.  
 GRN No. 915 dated 17.05.24  
 Purchased for Medicine Dept.  
 GRN Entered by. Mollesh Swami

*Recd*  
 20/5/24

Roshan Naugain  
 Manager

Procurement & Sourcing

Amount Chargeable (in words) **1 NOS** ₹ **1,534.00**  
 Rupees One Thousand Five Hundred Thirty Four Only  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145190	1,300.00	9%	117.00	9%	117.00	234.00
<b>Total</b>	<b>1,300.00</b>		<b>117.00</b>		<b>117.00</b>	<b>234.00</b>

Tax Amount (in words) **Rupees Two Hundred Thirty Four Only**

Remarks  
 BEING INVOICE NO- ATPL/24-25/01722  
 Company's VAT TIN: 05015775426  
 Company's PAN : AANCA4032C

HIHT MMD 0 15 Dt 16/5/24

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. -

Authorised Signatory