

**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 2611**

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1	Bill No 1	₹2,500
	<b>Total</b>	<b>₹ 2,500</b>

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11/7/2024

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

Journal Voucher

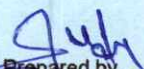
No. : 2611

Dated : 24-Jun-24

Particulars		Debit	Credit
Office Equipments-SRHU	Dr	2,118.00	
SGST EXP- 9%	Dr	191.00	
Primary Cost Category			
Hospital Exp.HH	191.00 Dr		
CGST EXP- 9%	Dr	191.00	
Primary Cost Category			
Hospital Exp.HH	191.00 Dr		
To Telecom Goods Corporations			2,500.00
New Ref TGC24-25/036717.06.2024			2,500.00 Cr
		<del>₹ 2,500.00</del>	<del>₹ 2,500.00</del>

On Account of :  
B77 BLACK PLAN SET FOR MEDICINE DEP.

Authorised Signatory

  
Prepared by

Tax Invoice

TELECOM GOODS CORPORATION-2023-24  
 73, DHAMAWALA BAZAR  
 DEHRADUN  
 MSME-UDYAM-UK-05-0012712  
 GSTIN/UIN: 05ABIPG9329B1ZX  
 State Name : Uttarakhand, Code : 05  
 Contact : 0135-2658482, 2714555, 9411105555  
 E-Mail : telecomgoodscorporation@gmail.com

Invoice No.	<b>TGC/24-25/0367</b>	Dated	<b>17-May-24</b>
Delivery Note		Other References	
P.O NO.	<b>24-25/511</b>	Buyer's Order No.	<b>915124</b>
Reference No. & Date.		Dispatch Doc No.	<b>9-May-24</b>
		Dispatched through	Destination

Buyer (Bill to)  
**S.R.H.U**  
**JOLLYGRANT**  
**DEHRADUN**  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05  
 Place of Supply : Uttarakhand

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>B77 BLACK PLAN(1+1)</b> F07-0068-M09/1223/00072255	85171190	<b>1 PCS</b>	2,500.00	2,118.64	PCS		<b>2,118.64</b>
								<b>190.68</b>
								<b>190.68</b>

C GST  
S GST

Buyer's...  
 ...  
 ...

Passed for payment of Rs. **2500**  
 (Rupees **Two thousand five hundred** only)  
 Supplied by M/s. **Telecom Goods Corp.**  
 GRN No. **940** dated **18.05.24**  
 Purchased for **Medicine Dept.**  
 GRN Entered by **Mahesh Bhatnagar**  
 MMD  
 (Authorised Signatory)

Passed for Rs. **2500**  
 Paid Vide Cheque **262033**  
 Bank **SBI**  
 A/c **33082676422**  
 Dtd. **17/5/24**  
**S.R.H.U**  
**17/5/24**

SRHU MMD 03 Dt 17/5/24

Medicine Dept  
 2867  
 01/06/24

**Roshan Naugain**  
 Manager  
 Procurement & Sourcing

**₹ 2,500.00**  
 E. & O.E

Amount Chargeable (in words)	<b>Rupees Two Thousand Five Hundred Only</b>				
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85171190	2,118.64	9%	190.68	9%	190.68
<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>381.36</b>

Tax Amount (in words) : **Rupees Three Hundred Eighty One and Thirty Six paise Only**  
 Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **2745645006**  
 Branch & IFS Code : **ARHAT BAZAR & KKBK0005169**  
 for TELECOM GOODS CORPORATION-2023-24

Declaration  
 1. GOODS ONCE SOLD NOT BE TAKEN BACK. 2. NO REPLACEMENT WITHOUT BILL OR WARRANTY CARD. 3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT RECEIVED WITHIN 15 DAYS.

