

**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 2889**

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1	Bill No 1	₹1,39,809
	<b>Total</b>	<b>₹1,39,809</b>

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609  
15/07/2024

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. : 2889

Dated : 30-Jun-24

Particulars	Debit	Credit
Electrical Equipment-SRHU	Dr. 1,18,481.00	
SGST EXP- 9%	Dr. 10,664.00	
Primary Cost Category		
Hospital Exp.HH           10,664.00 Dr		
CGST EXP- 9%	Dr. 10,664.00	
Primary Cost Category		
Hospital Exp.HH           10,664.00 Dr		
To Aasra Trading Company		1,39,809.00
New Ref ATC/2024-26/336/03.06.2024   1,39,809.00 Cr		

On Account of :

MIC COLLAR WIRELESS LANEL, HAND CORDLESS, WIRE JACK TO JACK ETC.. FOR ENG DEP.

CBNO - 150 Dt 13-07-2024, CHA NO - 900449 Dt 04-04-2024

50% in Advance ..

₹ 1,39,809.00	₹ 1,39,809.00
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Authorised Signatory

Prepared by

# TAX INVOICE



**Aasra Trading Company**  
 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/2024-25/335</b>	e-Way Bill No. <b>3717 7099 6593</b>	Dated <b>3-May-24</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. <b>4228</b>	Dated <b>12/3/24</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

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
✓ 1	XSW 1-ME2-A 0403010830, 0403010831	85181000	✓ 2 nos	28,674.00	24,300.00	nos		48,600.00
✓ 2	XSW 1-825-A 03532909049, 0403290444	85181000	✓ 2 nos	25,960.00	22,000.00	nos		44,000.00
✓ 3	PA Gooseneck Microphone GM-825L	85181000	✓ 2 pcs	4,799.06	4,067.00	pcs		8,134.00
✓ 4	Sennheiser ME-2	85181000	✓ 1 nos	8,850.00	7,500.00	nos		7,500.00
✓ 5	SPEAKER CABLE 70/40 2 CORE ROUND 381 XLR TO XLR 15MTR 4PCS (FLACON)	8544	✓ 2.00 COIL	2,300.01	1,949.16	COIL		3,898.32
✓ 6	MIC CABLE 2 CORE 19/40-202 XLR TO JACK 15MTR 3PCS (FLACON)	8544	✓ 1.00 COIL	3,150.00	2,669.49	COIL		2,669.49
7	Transparent Cable 14/0060 TCBC (91mtr) CABLE AUX 15MTR 2PCS (FLACON)	854419	1 units	2,090.00	1,771.19	units		1,771.19
✓ 8	MICROPHONE CABLE 19/42* 2CORE 203 JACK TO JACK 15MTR 2PCS (FLACON)	8544	1.00 COIL	2,252.08	1,908.54	COIL		1,908.54
								1,18,481.54
CGST								10,663.34
SGST								10,663.34

SRHU MMD C 1 Dt. 19/6/24

Passed for payment of Rs. **1,39,809/-**  
 (Rupees **One Lakh Thirty Nine Thousand Eight Hundred**)  
 Supplied by M/s. **Aasra Trading Company**  
 GRN No. **1109** dated **25/5/24**  
 Purchased for **ID & M Dept**  
 GRN Entered by **Vikas Khantwal**  
 MMD (Authorised Signatory)

**Nine Only.**  
  
**15/6/24**  
**Roshan Naugain**  
 Manager  
 Procurement & Sourcing

continued to page number 2

SUBJECT TO RISHIKESH JURISDICTION  
 This is a Computer Generated Invoice

ID 817 Dept **54,79,80**  
**2911** **03/06/24**