

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 3848

1	Bill No 1	₹17,000
	Total	₹ 17,000

61
22/7/2024

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

100% Advance Payment
CB No 159 Dt-13/04/2024
Cheque No- 900451 Dt-
05/04/2024

Journal Voucher

No. : 3848

Dated : 15-Jul-24

Particulars		Debit	Credit
Electric Equipments-HSBS	Dr	14,406.00	
SGST EXP- 9%	Dr	1,297.00	
Primary Cost Category			
HSBS-Exp	1,297.00 Dr		
CGST EXP- 9%	Dr	1,297.00	
Primary Cost Category			
HSBS-Exp	1,297.00 Dr		
To Aasra Trading Company			17,000.00
New Ref ATC/2024-26/402/10.03.2024			17,000.00 Cr

On Account of :

SPEAKER WALL 90 WATT MAKE AHUJA FOR BIO SCIENCE DEP.

100% ADVANCE PAYMENT CB.159 DT.13/04/2024

₹ 17,000.00	₹ 17,000.00
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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. ATC/2024-25/402	Dated 10-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 53	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination



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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	6.5" PORTABLE /USB/SD/FM (30W) T-7160A	85182200	2 pcs	8,500.00	7,203.39 pcs		14,406.78
							1,296.61
							1,296.61
			2 pcs				₹ 17,000.00

CGST
 SGST
 Passed for payment of Rs. 17,000/-
 supplied by M/s. Aasra Trading Co.
 FN No. 1265 dated 21/5/24
 purchased for HSBS Dept.
 FN Entered by: Mohesh Sisohi

(Handwritten Signature)

₹ 17,000.00
 E. & O.E

Amount Chargeable (in words) **INR Seventeen Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85182200	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.78		1,296.61		1,296.61	2,593.22

Tax Amount (in words) : **INR Two Thousand Five Hundred Nirety Three and Twenty Two paise Only**
 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. : 50200087288218
 Branch & IFS Code : RISHIKESH & HDFC0000725
 SWIFT Code :
 1. Goods once sold will be not taken back.
 2. Interest @ 24% p.a will be charged if the payment is not made with in the stipulated time.
 3. Warranty by respective principal company only.
 4. No warranty physical damage & burnt items.

for Aasra Trading Company
For Aasra Trading Co.
 Authorised Signatory
Proprietor

SUBJECT TO RISHIKESH JURISDICTION
 This is a Computer Generated Invoice

HSBS
 3256 186
 08/06/24

(Handwritten Signature)
Roshan Nainain
 Manager
 Procurement & Sourcing