

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 3850

1	Bill No 1	₹10,227
	Total	₹10,227

21
22/7/2024

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

100% Advance Payment
CB No-159 Dt-13/04/2024
cheque no-90045/Dt
05/04/2024

Journal Voucher

No. : 3850

Dated : 15-Jul-24

Particulars		Debit	Credit
Electric Equipments-HSBS	Dr	8,667.00	
SGST EXP- 9%	Dr	780.00	
Primary Cost Category			
HSBS-Exp	780.00 Dr		
CGST EXP- 9%	Dr	780.00	
Primary Cost Category			
HSBS-Exp	780.00 Dr		
To Aasra Trading Company			10,227.00
New Ref ATC/2024-26/120/13.04.2024			10,227.00 Cr
On Account of :			
PA MICROPHONE ABW 400 UL, AHUJA MICRPHONE FOR HSBS DEP.			
100% ADVANCE PAYMENT CB.159 DT/13/04/2024		₹ 10,227.00	₹ 10,227.00

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/2024-25/128	Dated 13-Apr-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
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 No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PA MICROPHONE ABW-400UL	8518	2 pcs	2,911.80	2,467.63	pcs		4,935.26
2	AHUJA PA MICROPHONE AWM-700UH	8518	1 nos	4,403.76	3,732.00	nos		3,732.00
								8,667.26
Less: CGST								780.05
SGST								780.05
Round Off								10.36
Total								10,227.00

Passed for payment of Rs. 10,227/-
 (Rupees Ten Thousand Two Hundred Twenty Seven Only)
 Supplied by M/s. Aasra Trading Co.
 GRN No. 1266 dated 31/5/24
 Purchased for MSBS Dept.
 GRN Entered by Mahesh Sirohi
 MMD (Authorized Signatory)

Received by.....Date.....
 Deptt. of Materials Management

Roshni Singh
 Manager
 Measurement & Sourcing
 ₹ 10,227.00
 & O.E

Amount Chargeable (in words)
INR Ten Thousand Two Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	8,667.26	9%	780.05	9%	780.05	1,560.10
Total	8,667.26		780.05		780.05	1,560.10

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty and Ten 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 Detail :
 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
 Authorised Signatory



SUBJECT TO RISHIKESH JURISDICTION

This is a Computer Generated Invoice

MSBS 184,185
 3256 08/06/24