

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 4971

1	Bill No 1	₹2,500
	Total	₹ 2,500

67
16/8/2024

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. : 4971

Dated : 11-Aug-24

Particulars		Debit	Credit
Office Equipments-SRHU	Dr	2,118.00	
SGST EXP- 9%	Dr	191.00	
Primary Cost Category			
SRHU Administrative Exp. 191.00 Dr			
CGST EXP- 9%	Dr	191.00	
Primary Cost Category			
SRHU Administrative Exp. 191.00 Dr			
To Telecom Goods Corporations			2,500.00
New Ref TGC/24-26/0687/12.08.2024			2,500.00 Cr
		₹ 2,500.00	₹ 2,500.00

On Account of :
B77 BLACK PLAN FOR VC OFFICE

Authorised Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECEIPT)

TELECOM GOODS CORPORATION-2023-24
 ARHAMAWALA 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. TGC/24-25/0587	Dated 12-Jun-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 1057	Delivery Note Date
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	B77 BLACK PLAN(1+1) F07-0068-M09/1223/00072252	85171190	1 PCS	2,500.00	2,118.64	PCS	2,118.64
							190.68
							190.68

C GST
S GST

SRHU WARD-06 Dtd 22/7/24

Passed for Rs. 2500
 Paid Vide Cheque 2500.07
 Bank SBI
 A/c A/c 33082676422
 Dtd 28/8/24

Passed for payment of Rs. 2500/-
 (Rupees Two thousand five hundred only)
 Supplied by M/s. Telecom Goods
 GRN No. 1729 dated 18/06/24
 Purchased for V.C. Office
 GRN Entered by Mahesh Sirohi
 MMD (Authorised Signatory)

Issued to V.C. Office Book Reg. Page No. 120
 MTR No. 5393 Dated 18/07/24

Verified.
 Quality checked & accepted
 20/7/24

Rohan Naugain
 Manager
 Procurement & Supply

Received by 12/06/24
 Dept. of Materials Management

Total 1 PCS ₹ 2,500.00 E. & O.E

Amount Chargeable (in words)
Rupees Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85171190	2,118.64	9%	190.68	9%	190.68	381.36
Total	2,118.64		190.68		190.68	381.36

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. : 2745545006
 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.

Dehradun
 Ph. 2714555
 Authorised Signatory