

**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 5275**

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1	Bill No 1	₹43,182
	<b>Total</b>	<b>₹43,182</b>

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9/27/8/2024 ✓

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  
Taxable Amount  
CB No-1619 Dt-15/08/2024  
Cheque No-136339  
Dt-02/08/2024

Journal Voucher

No. : 5275

Dated : 12-Aug-24

Particulars		Debit	Credit
Electrical Equipment-SRHU			
SGST EXP- 9%		Dr 36,596.00	
Primary Cost Category		Dr 3,293.00	
Hospital Exp.HH	3,293.00 Dr		
CGST EXP- 9%			
Primary Cost Category		Dr 3,293.00	
Hospital Exp.HH	3,293.00 Dr		
To Aasra Trading Company			43,182.00
New Ref AYCI/2024-26/804/10.07.2024	43,182.00 Cr		
		<b>₹ 43,182.00</b>	<b>₹ 43,182.00</b>

On Account of :

P.A MICROPHONE, PA WALL SPEAKER, PA MIXER AMPLIFIER AWM 700UL,  
SPEAKER WIRE 2 BC/BC 1 MM, PA MICROPHONE STAND GMB FOR MICRO BIOLOGY DEP..

₹ 43,182.00 ₹ 43,182.00

Authorised Signatory

Prepared by

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

 <b>Aasra Trading Company</b> Bhagwan Bhawan 68/77 Adwetanand Marg, Railway Road Rishikesh GSTIN/UID: 05CHQPB7939E1Z6 State Name : Uttarakhand, Code : 05 E-Mail : aasratradingco@gmail.com	Invoice No. <b>ATC/2024-25/894</b>	Dated <b>10-Jul-24</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>S.R.H University</b> Jollygrant GSTIN/UID : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References <b>24-25/504</b>	
	Buyer's Order No. <b>1504</b>	Date	<b>05/7/24</b>
Buyer (Bill to) <b>S.R.H University</b> Jollygrant GSTIN/UID : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SRH/2024/021 27/7/24

Sl No.	Description of Goods and Services	Quantity	Rate (Incl. of Tax)	Rate		Amount
1	PA MICROPHONE GM-615M	1 nos	3,020.00	2,559.32	nos	2,559.32
2	P.A. WALL SPEAKER ASX 612BT	2 nos	6,590.01	5,584.75	nos	11,169.50
3	PA MIXER AMPLIFIER SSB 120DP	1 nos	14,894.94	12,622.83	nos	12,622.83
4	PA MICROPHONE AWM-700UL	1 nos	5,150.00	4,364.41	nos	4,364.41
5	SPEAKER WIRE 2 BC/BC 1 MM 354	2.00 COIL	3,500.00	2,966.10	COIL	5,932.20
6	PA MICROPHONE STAND GMB-6C	1 nos	2,210.00	1,872.88	nos	1,872.88
						38,521.14
Less : Discount 5%						(-),926.06
CGST						3,293.56
SGST						3,293.56
Total						<b>₹ 43,182.20</b>

Amount Chargeable (in words) **INR Forty Three Thousand One Hundred Eighty Two and Twenty paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85181000	6,923.73	9%	623.14	9%	623.14	1,246.28
8518	11,169.50	9%	1,005.26	9%	1,005.26	2,010.52
85437022	12,622.83	9%	1,136.05	9%	1,136.05	2,272.10
8544	5,932.20	9%	533.90	9%	533.90	1,067.80
85189000	1,872.88	9%	168.56	9%	168.56	337.12
9997	(-),926.06	9%	(-),173.35	9%	(-),173.35	(-),346.70
<b>Total</b>	<b>36,595.08</b>		<b>3,293.56</b>		<b>3,293.56</b>	<b>6,587.12</b>

Tax Amount (in words) : **INR Six Thousand Five Hundred Eighty Seven and Twelve 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  
 Authorised Signatory

SUBJECT TO RISHIKESH JURISDICTION

This is a Computer Generated Invoice

Checked & accepted by  
 12/7/24

Passed for payment of Rs. 43,182.20  
 Rupees **Forty Three Thousand One Hundred Eighty Two Only**  
 Supplied by M/s. **Aasra Trading Company**  
 GRN No. **2338** dated **13/7/24**  
 Purchased for **Micro Bacteriol**  
 GRN Entered by **Makeeh Sisoti**  
 MMD (Authorised Signatory)

Issued to **Microbiology bacteriology**  
 Stock Reg. Page No. **108/1091**  
 MTR No. **5444** Dated **19/07/24**