

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 5281

1	Bill No 1	₹1,90,138
	Total	₹1,90,138

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 1602 Dt-18/07/24
Cheque No - 136320 Dt-02/08/24

Journal Voucher

No. : 5281

Dated : 12-Aug-24

Particulars	Debit	Credit
Electrical Equipments-HCN		
SGST EXP- 9%	Dr 1,61,134.00	
Primary Cost Category	Dr 14,502.00	
HCN-Exp. 14,502.00 Dr		
CGST EXP- 9%	Dr 14,502.00	
Primary Cost Category		
HCN-Exp. 14,502.00 Dr		
To Aasra Trading Company		1,90,138.00
New Ref ATC/2024-24/0361/10.07.2024 1,90,138.00 Cr		
		₹ 1,90,138.00
		₹ 1,90,138.00

On Account of :

PA. WALL SPEAKER, AHUJA PA MICRO PHONE AWM, PA SPEAKER WIRE
ETC.. FOR PRINCIPAL OFFICE HCN DEP.

[Handwritten Signature]

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 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. e-Way Bill No. Dated ATC/2024-25/896 381807992199 10-Jul-24
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
Consignee (Ship to) S.R.H University Jollygrant GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No. Dated 1308 25/6/24
Buyer (Bill to) S.R.H University Jollygrant GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Dispatch Doc No. Delivery Note Date Dispatched through Des'tination Terms of Delivery 

Sl No.	Description of Goods and Services	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	P.A. WALL SPEAKER ASX 612BT	12 nos	6,590.01	5,584.75 nos	67,017.00
2	AHUJA PA MICROPHONE AWM-700UH	3 nos	5,149.96	4,360.40 nos	13,093.20
3	PA MIXER AMPLIFIER SSA-250DP	3 nos	21,324.98	18,072.02 nos	54,216.06
4	PA MICROPHONE AWM-700UL	3 nos	5,150.00	4,364.40 nos	13,093.23
5	PA MICROPHONE GM-615M	3 nos	3,020.00	2,559.32 nos	7,677.96
6	SPEAKER WIRE 2 BC/BC 1 MM 354	3.00 COIL	3,500.00	2,966.10 COIL	8,898.30
7	PA MICROPHONE STAND GMB-6C	3 nos	2,210.00	1,872.88 nos	5,618.64
					1,69,614.39
Less : Discount 5% CGST					(-)8,480.71
					14,502.05

Received by: *[Signature]* Date: 10/7/24
 Dept. of Materials Management

Passed for payment of Rs. 1,90,138/-
 (Rupees. One lakh Ninety Thousand One Hundred Thirty Eight Only)
 Supplied by M/s. Aasra Trading Company
 GRN No. 2357 Dated: 13/7/24
 Purchased for: Principal Office HCN
 GRN Entered by: Mahesh Sisohi
 MMD (Authorised Signatory)

[Signature]
 Roshan Naugain
 Manager
 Procurement & Sourcing

continued to page number 2

SUBJECT TO RISHIKESH JURISDICTION

This is a Computer Generated Invoice


Received by

Quality checked & accepted by: *[Signature]* 12/7/24

Principal Office HCN 348,349
 Issued to: HCN Stock Reg. Page No. 19519639
 MTR No. 5445 Dated: 19/07/24

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

 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.	e-Way Bill No.	Dated
	ATC/2024-25/896	381807992199	10-Jul-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	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 and Services	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	SGST				14,502.05
Total					₹ 1,90,137.78

Amount Chargeable (in words) **INR One Lakh Ninety Thousand One Hundred Thirty Seven and Seventy Eight paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	80,110.20	9%	7,209.92	9%	7,209.92	14,419.84
8543	54,216.06	9%	4,879.45	9%	4,879.45	9,758.90
85181000	20,771.19	9%	1,869.41	9%	1,869.41	3,738.82
8544	8,898.30	9%	800.85	9%	800.85	1,601.70
85189000	5,618.64	9%	505.68	9%	505.68	1,011.36
9997	(-8,480.71)	9%	(-763.26)	9%	(-763.26)	(-1,526.52)
Total			1,61,133.68		14,502.05	29,004.10

Tax Amount (in words) : **INR Twenty Nine Thousand Four 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.

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 pricipal company only.
4. No warranty physical damage & burnt items.

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 :

for Aasra Trading Company
 Authorised Signatory

SUBJECT TO RISHIKESH JURISDICTION

This is a Computer Generated Invoice