

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 6132

1	Bill No 1	₹57,348
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Total	₹57,348
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19/2024

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. : 6132

Dated : 31-Aug-24

Particulars	Debit	Credit
Audio Visual Equipments Primary Cost Category HIMS-Exp. 48,600.00 Dr	Dr 48,600.00	
SGST EXP- 9% Primary Cost Category HIMS-Exp. 4,374.00 Dr	Dr 4,374.00	
CGST EXP- 9% Primary Cost Category HIMS-Exp. 4,374.00 Dr	Dr 4,374.00	
To TDS Contractor (Ind/HUF) To Audio Systems New Ref AS/2024-2025/960/06.08.2024 57,289.00 Cr		59.00 57,289.00
On Account of : AUDIO VISUAL SETUP FOR NEONATOLOGY CLASS ROOM IN MEDICAL COLLEGE		
	₹ 57,348.00	₹ 57,348.00

Authorised Signatory

Prepared by

Tax Invoice

Audio Systems -Dehradun Regd Office: 3F, Drona Complex 10/6, Raipur Road Dehradun-248001 GSTIN/UIN: 05AINPM2902L1Z5 State Name : Uttarakhand, Code : 05 E-Mail : audiosystems@rediffmail.com	Invoice No.	Dated
	AS/2024-2025/360	6-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Swami Rama Himalayan University Swami Rama Nagar, Doiwala P.O Jolly Grant Distt, Dehradun Pin Code:248140 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Approval No: Fin.App/SRUH/2024-2025-55 (4042)	29-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

57348
 486
 BK 56862

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ahuja Microphone AWM-700UL <i>SITC of Wireless Collar Mic</i>	85181000	1 NOS	5,099.96	4,322.00	NOS	4,322.00
2	Ahuja Microphone AWM-700UL <i>SITC Of Wireless Handheld Microphone</i>	85181000	2 NOS	5,099.96	4,322.00	NOS	8,644.00
3	Ahuja Microphone GM-601LM <i>+GMB6C (SITC of Podium Microphone With Base Unit</i>	85181000	1 NOS	4,449.78	3,771.00	NOS	3,771.00
4	SITC of Aux Cable (5 Meter) Falcon	854420	1 NOS	549.88	466.00	NOS	466.00
5	Ahuja Speaker ASX-312BT <i>SITC of Two Way Wall Speakers</i>	85182290	2 NOS	5,099.96	4,322.00	NOS	8,644.00
6	AHUJA POWERED 12V MIXER AMPLIFIER SSB-120DP <i>SITC of Power Amplifier</i>	85437022	1 NOS	14,849.12	12,584.00	NOS	12,584.00
7	SITC of Twin Core Speakers Wire 23x36 <i>(100 Meter Roll)</i>	854420	1 Roll	4,999.66	4,237.00	Roll	4,237.00
8	Installation Charges	998719	1 job	6,999.76	5,932.00	job	5,932.00
							48,600.00
							4,374.00
							4,374.00

*Hand (Gen)
 Sys work completed, System in talk
 In Neurology Dept.
 Med. Collge.
 forward for payment
 28/8/24*

Quality checked & accepted
 By: *[Signature]*

Passed for Rs. 57289
 Paid Vide Cheque 56862
 Bank: SBI
 A/c: 330826764
 Dtd: 28/8/24

Total ₹ **57,348.00**
 Amount Chargeable (in words) **Indian Rupees Fifty Seven Thousand Three Hundred Forty Eight Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85181000	16,737.00	9%	1,506.33	9%	1,506.33	3,012.66
854420	4,703.00	9%	423.27	9%	423.27	846.54
85182290	8,644.00	9%	777.96	9%	777.96	1,555.92
85437022	12,584.00	9%	1,132.56	9%	1,132.56	2,265.12
998719	5,932.00	9%	533.88	9%	533.88	1,067.76
Total	48,600.00		4,374.00		4,374.00	8,748.00

Received by: *[Signature]* Date: 28/8/24
 Deptt. of Materials Management

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Forty Eight Only**

Company's Bank Details
 A/c Holder's Name : **Audio Systems**
 Bank Name : **ICICI Bank Ltd**
 A/c No. : **351005000032**
 Branch & IFS Code : **Raipur Road Dehradun & ICIC0003510**
 for Audio Systems -Dehradun

Company's PAN : **AINPM2902L**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

57348
 Dy. General Manager
 28/8/24



[Handwritten initials]