

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 6326

1	Bill No 1	₹17,700
	Total	₹ 17,700

26/10/2024

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

Journal Voucher

No. : 6326

Dated : 31-Aug-24

Particulars		Debit	Credit
Office Equipments-SRHU	Dr	16,000.00	
SGST EXP- 9%	Dr	1,350.00	
Primary Cost Category			
Hospital Exp.HH			1,350.00 Dr
CGST EXP- 9%	Dr	1,350.00	
Primary Cost Category			
Hospital Exp.HH			1,350.00 Dr
To Aasra Trading Company			17,700.00
New Ref ATC2024-25/11/11/13.08.2024			17,700.00 Cr
		₹ 17,700.00	₹ 17,700.00

On Account of :
SENNHEISER ME-2 FOR HLT DEP.

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/2024-25/1141	Dated 13-Aug-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) S.R.H University Jollygrant GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No. 1989	Date 13/08/2024
Buyer (Bill to) S.R.H University Jollygrant GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Amount
1	Sennheiser ME-2	85181000	2 nos	8,850.00	7,500.00	15,000.00
						1,350.00
						1,350.00
Total 2 nos						₹ 17,700.00

Passed for payment of Rs. **17,700/-**
 (Rupees **Seventeen thousand Seven Hundred Only**)
 Supplied by M/s. **Aasra Trading Company**
 GRN No. **3090** dated **14/08/2024**
 Purchased for **HLT (New) Dept.**
 GRN Entered by **Mehesh Sirota**
 MMD (Authorized Signatory)

SRHU/MSD/01 Dt. 27/8/24

Received by **Roshan Naugain** Date **13/8/24**
 Dept. of Materials Management

Passed for Rs. **17,700**
 Paid Vide Cheque **813333**
 A/c - **33082676422**
 Dtd. **21/11/24**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85181000	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred 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. : **50200007200217**
 Branch & IFS Code : **RISHIKESH & HDFC0000725**
 for Aasra Trading Company
 Authorised Signatory

SUBJECT TO RISHIKESH JURISDICTION
 This is a Computer Generated Invoice

Quantity checked & accepted
 Dt. **21/8/24**

Issued to **HLT** Stock Reg. No. **60**
 MTD No. **7084** Dated **21/8/24**

