

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 7192

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹32,400 |
| | Total | ₹ 32,400 |

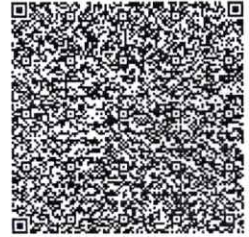
(ORIGINAL FOR RECIPIENT)

Invoice No. ATPL/24-25/04887
Ref. No.

Dated 13-Aug-24

e-Invoice

Ajay Tradecorporation Pvt. Ltd. -
Regd. Office: 14 Manvendra Nagar Railway Road Rksh
Godown Address-Doon University Road Kedarpur D.DUN
Shop: Tilak Road Rishikesh
MSME NO-UDYAM-UK-05-0017824
Ph.No-0135-2430665 & 2439665
P.N.B./C NO-3714008700101279
IFSC CODE :-PUNB0371400
Branch -L.J.Road Rishikesh
GSTIN/UIN: 05AANCA4032C1Z7
State Name : Uttarakhand, Code : 05
CIN: U74999UR2015PTC001460
E-Mail : ajay_rksh@rediffmail.com



TAX INVOICE

IRN : 6e710fae7e92b4d898385ea6c401e728ec7-54d316d4be660634acf5f019d5c5a
Ack No. : 132419238423431
Ack Date : 13-Aug-24

Party : **SWAMI RAMA HIMALAYAN UNIVERSITY (JOLLYGRANT)**
SWAMI RAM NAGAR
JOLLYGRANT 248140
9412154129
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

1995
P.O. NO. 1995/13/8/24

| SI No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Disc. % | Amount |
|------------------------------------|---|----------|----------|---------------|--------------|----------|-----|---------|--------------------|
| 1 | 750MM THUNDERSTORM PRO WALL A/C (ORIENT) | 84145110 | 18 % | 3123039511510 | 4 NOS | 6,864.40 | NOS | | 27,457.60 |
| | | | | | | | | | 2,471.18 |
| | | | | | | | | | 2,471.18 |
| | | | | | | | | | 0.04 |
| CGST SGST ROUND OFF | | | | | | | | | |
| Total | | | | | | | | | 4 NOS |
| | | | | | | | | | ₹ 32,400.00 |

Roshan Naugain
30/8/24
Manager
Procurement & Sourcing

Received by
Deptt. of Materials Management
13/8/24
Date

Assessed for Rs. 32400
Paid V/cheque 813334
Bank 531
A/c 33082676422
21/8/24

Passed for payment of Rs. 32400/-
(Rupees Thirty Two Thousand Four Hundred Only)
Supplied by M/s. Ajay Tradecorporation Pvt. Ltd.
GRN No. 3133 dated 19/8/24
Purchased for Dept. of Materials Management
GRN Entered by Ashish Chughan
NMD (Authorised Signatory)

Quality checked & accepted
by 29/8/24
Dt. 29/8/24

Amount Chargeable (in words)

Rupees Thirty Two Thousand Four Hundred Only

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 84145110 | 27,457.60 | 9% | 2,471.18 | 9% | 2,471.18 | 4,942.36 |
| Total | 27,457.60 | | 2,471.18 | | 2,471.18 | 4,942.36 |

Tax Amount (in words) : **Rupees Four Thousand Nine Hundred Forty Two and Thirty Six paise Only**

Remarks:
BEING INVOICE NO ATPL/24-25/04887
Company's VAT TIN: 05015775426
Company's PAN : AANCA4032C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ajay Tradecorporation Pvt. Ltd. -

Authorised Signatory