

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 8886

1	Bill No 1	₹3,700
	Total	₹ 3,700

16/11/2024

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. : 8886

Dated : 31-Oct-24

Particulars		Debit	Credit
Office Equipments-SRHU			
CGST EXP- 9%	Dr	3,136.00	
Primary Cost Category	Dr	282.00	
Hospital Exp.HH			
282.00 Dr			
SGST EXP- 9%			
Primary Cost Category	Dr	282.00	
Hospital Exp.HH			
282.00 Dr			
To Telecom Goods Corporations			
New Ref TGC/24-26/1374/07.09.2024			
3,700.00 Cr			3,700.00
		₹ 3,700.00	₹ 3,700.00

On Account of :
TELEPHONE SET FOR MS OFFICE

Authorised Signatory

[Signature]
Pranav Kumar

Tax Invoice

TELECOM GOODS CORPORATION-2023-24
 73, DHAMAWALA BAZAR
 DEHRADUN
 MSME-UDYAM-UK-05-0012712
 GSTIN/UIN: 05ABIPG9329B1ZX
 State Name : Uttarakhand, Code : 05
 Contact : 0135-2658482,2714555,9411105555
 E-Mail : telecomgoodscorporation@gmail.com

0086 - 0007

Invoice No. TGC/24-25/1374	Dated 7-Sep-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. 2301	Dated 07/09/24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
S.R.H.U
JOLLYGRANT
 DEHRADUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BEETEL M88 BLACK PLAN 1+1 F28-0054-M09/0624/00019910	85171110	1 PCS	3,700.00	3,135.59	PCS		3,135.59
								282.20
								282.20
								0.01

C GST
 S GST
 ROUND OFF

MMD
 Plan II installed on
 137 lines at Director's office

Received by Date.....
 Deptt. of Materials Management

Passed for payment of Rs. 3700/-
 (Rupees Three Thousand Seven Hundred Only)
 Supplied by M/s. Telecom Goods Corporation
 GRN No. 3604 dated 12/9/24
 Purchased for M's Office
 GRN Entered by Mahesh Singh
 MMD
 (Authorised Signatory)

Passed for Rs. 3700/-
 Paid Vids Cheque. 3394/-
 Bank SBI
 A/c 33082676422
 Dtd 28/11/24

SRHU MMD 013 DC 23/9/24

Roshan Naugain
 Manager
 Procurement & Sourcing

Total 1 PCS ₹ 3,700.00 E. & O.E

Amount Chargeable (in words)
Rupees Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85171110	3,135.59	9%	282.20	9%	282.20	564.40
Total	3,135.59		282.20		282.20	564.40

Tax Amount (in words) : **Rupees Five Hundred Sixty Four and Forty**

paise Only
 Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 2745545006
 Branch & IFS Code : ARHAT BAZAR & KKBK0005169
 for TELECOM GOODS CORPORATION-2023-24

Declaration
 1.GOODS ONCE SOLD NOT BE TAKEN BACK. 2.NO REPLACEMENT WITHOUT BILL OR WARRANTY CARD. 3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT RECEIVED WITHIN 15 DAYS.

Telecom Goods Corporation
 Dehradun
 Authorised Signatory

This is a Computer Generated Invoice

MMD
 13/9