

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

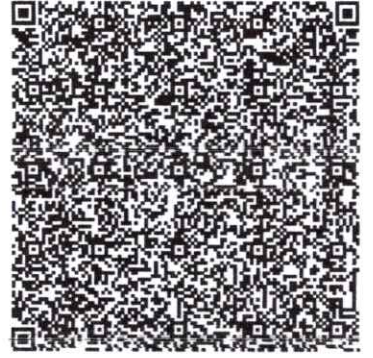
E-Mail: finance@srhu.edu.in

Category Library

JV No - 2501

1	Bill No 1	₹ 10,58,751
	Total For Medical	₹ 8,47,001

Q. 2501-2502



09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED

1.e-Invoice Details

IRN : 3da31336a5dea38e29f4088cf88ddd719 Ack No. : 142414991211029
d9fa17bdf51c938b7a35b55cdcbc60e

Ack Date : 03-06-2024 17:18:00

2.Transaction Details

Supply type Code : B2B

Document No. : IN-TIN-02733

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : UTTARAKHAND

Document Type : Tax Invoice

Document Date : 31-05-2024

Passed for Rs. 1040806/-
Paid vide cheque
Bank
A/c No. A/C 33082676422
Dtd. 7/6/2024

3.Party Details

Supplier :
GSTIN : 09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED
FLOOR 16, MAX TOWERS, SECTOR 16B
NOIDA 201301 UTTAR PRADESH

Recipient :
GSTIN : 05AAAJH0463L1ZC
SWAMI RAMA HIMALAYAN UNIVERSITY
SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT
Dehradun Place of Supply: UTTARAKHAND
248016 UTTARAKHAND

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Turnitin Feedback Studio	998439	1	OTH	897246.70	0	897246.70	18.00 + 0.00 0.00 + 0	0	1058751.10

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
897246.70	0.00	0.00	161504.40	0.00	0.00	0.00	0.00	0.00	1058751.10

Generated By : 09AAGCT1132P1Z1
Print Date : 03-06-2024 17:17:49



142414991211029

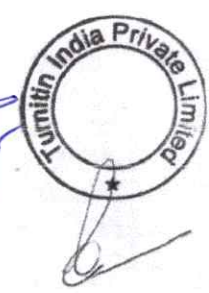
eSign

Digitally Signed by NIC-IRP
on : 2024-06-03 17:18:00

Rs. 1058751/-
A/c
6/6/24
-Lax-TDS 2/-

Forwarded to Finance
for payment. Copy
of purchase order is
also creled with
Vendor invoice.
J.Singh
05/06/2024

R. 1058751
TDS 2/- = 17945
net pay 1040806/-



Jad
05/06/24