

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 12101

1	Bill No 1	₹ 71,980
	Total	₹ 71,980

5/2/25

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 12101

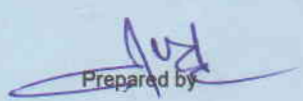
Dated : 13-Jan-25

Particulars	Debit	Credit
Consumables & Stores <i>Computer & Hard Ware - SRHU</i>	71,980.00	
Primary Cost Category		
SRHU Administrative Exp. 61,000.00 Dr		
CGST-9GST Exp. Capital Expenditure 10,980.00 Dr		
To Strategic Marketing		71,980.00
New Ref 502924-262630/16.12.2024 71,980.00 Cr		
	₹ 71,980.00	₹ 71,980.00

On Account of :

LAPTOP HP 13 TH GEN, INTEL CORE 15-1335U 4.6 GHZ FOR PRESIDENT
OFFICE DEP. (ADVANCE PAID AGAINEST CB NO. 4088, CHEQUE NO. 987344, DATE 16.12.2024)

Authorised Signatory

Prepared by 



IRN : 04e0238fd89777b20ac6777c894c8b1-edcb41f0149962eb608f6d92adee4265
Ack No. : 132420596122812
Ack Date: 16-Dec-24

Strategic Marketing
29/3-4, 1st Floor, Rajpur Road, Anekant Place
Dehradun-248001 (Uttarakhand)
Contact No-9412055012, 9412055003
Uttarakhand - 248001, India
UDYAM Reg No. : UDYAM-UK-05-0008054 (Small)
GSTIN/UIN : 05AADFS8010M1Z6
State Name : Uttarakhand, Code : 05
E-Mail : accounts@sitconnect.com, vikas.dewan@sitconnect.com

Consignee (Ship to)
Swami Rama Himalayan University
Swami Rama Nagar , P.O.Jolly Grant, Distt. Dehradun
Uttarakhand - 248016, India
GSTIN/UIN : 05AAAJH0463L1ZC
Contact person: Mr. Vinod
Contact : 7409186444
Buyer (Bill to)

Swami Rama Himalayan University
Swami Rama Nagar , P.O.Jolly Grant, Distt. Dehradun
Uttarakhand - 248016, India
GSTIN/UIN : 05AAAJH0463L1ZC
Place of Supply : Uttarakhand
Contact person: Mr. Vinod
Contact : 7409186444

Invoice No. SM2024-25/2335	e-Way Bill No. 341902369254	Dated 16-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 24-25/3365	Dated 9-Dec-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SRNI/IND/052 Dt. 7/1/25

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP 240R G9 Batch: 5CG4265HNJ HP Bagpack	84713010	A2PP7PA	1 Nos	71,980.00	61,000.00	Nos		61,000.00
		42029200	793A6AA	1 Nos	0.01	0.01	Nos		0.01
								9 %	5,490.00
								9 %	5,490.00
									(-0.01)
									61,000.01

Output CGST@9%
Output SGST @9%
Excess/shortage & Roundoff

Roshan Nalugain
Manager
Recruitment & Sourcing

Check by P. J. Datta
17/12/24
OK

Received By
17-12-24

Passed for payment of Rs. 71980/-
(Rupees Seven to one thousand Nine Hundred Eighty only)
Supplied by M/s. Strategic Marketing
GRN No. 5507 dated 17/12/2024
Purchased for office of the President
GRN Entered by Mahesh Singh
MMD
(Authorised Signatory)

To, GM-IT,
Please may process the invoice as per PO terms/amounts
17/12/2024

Quality checked & accepted
by..... 17/12/24
Dt.....

President Office
Page No. 20
12903 Dated 18/12/24

Amount Chargeable (in words) : **Indian Rupees Seventy One Thousand Nine Hundred Eighty Only** Total **2 Nos** ₹ 71,980.00 E & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	61,000.00	9%	5,490.00	9%	5,490.00	10,980.00
42029200	0.01	9%		9%		
Total	61,000.01		5,490.00		5,490.00	10,980.00

Received by..... Date 17/12/24
Deptt. of Materials Management

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Only**

Company's PAN : AADFS8010M
Declaration
1. All disputes subject to dehradun jurisdiction only.
2. 2% interest per month will be charged, if payment is not received as per agreed terms.
3. E & O. E This is computer generated invoice & does not require any signature.
SUBJECT TO DEHRADUN JURISDICTION
This is a Computer Generated Invoice
Company's Bank Details
Bank Name : Punjab National Bank (Co A/c)
A/C No. : 04104010000130
Branch & IFS Code : Karanpur Dehradun & PUNB0041010
Authorized Signatory