

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 12563

1	Bill No 1	₹ 71,980
	Total	₹ 71,980

22/2/2025

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. : 12563

Dated : 27-Jan-25

Particulars	Debit	Credit
Computers & Other Hardware-SRHU Primary Cost Category SRHU Administrative Exp. 61,000.00 Dr CGST-SGST Exp. Capital Expenditure 10,980.00 Dr	Dr 71,980.00	
To Strategic Marketing New Ref 9M2824-3M2389/24.12.2024 71,980.00 Cr		71,980.00
	₹ 71,980.00	₹ 71,980.00

On Account of :

HP 240R GP LAPTOP , HP BAG RACK (QTY-1) FORMEDIA DEPT

Authorised Signatory

Prepared by

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Note



12563

IRN : 318a4661f4a60ad2de197920fb677c629-bf06bf10010c9da221bff7aec51b1c2
Ack No. : 132420680913399
Ack Date: 24-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. SM2024-25/2389	e-Way Bill No. 341907546021	Dated 24-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 24-25/3488	Dated 17-Dec-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SRM MMD 01 Dt 21/11/25

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP 240R G9 LAPTOP Batch: 6CG4265MQL	84713010	A2PP7PA	1 Nos	71,980.00	61,000.00	Nos		61,000.00
2	HP Bagpack	42029200	793A6AA	1 Nos	0.01	0.01	Nos		0.01
									61,000.01
Output CGST@9%									5,490.00
Output SGST @9%									5,490.00
Less: Excess/shortage & Roundoff									(-0.01)

Received by: [Signature] Date: 26/11/25
of Materials Management

Passed for payment of Rs. 71,980/-
(Rupees: Seventy one thousand nine hundred Eighty only)
Supplied by M/s. Strategic Marketing
CRN No. 5930 dated 04/01/2025
Purchased for Media Dept.
GRN Entered by Mahesh Singh
MMD (Authorised Signatory)

Amount for Rs. 71,980.
Paid via Cheque No. 264692
Bank: SBI
A/c: A/c-33082676422
Dtd: 17/11/25

checked by [Signature] 28/11/2024
[Signature] 06/01/25

Warranty of 3 years as per extension document attached.

Rohan Naugain
Manager
Procurement & Sourcing

Total 2 Nos ₹ 71,980.00 E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
61,000.00	9%	5,490.00	9%	5,490.00	10,980.00
0.01	9%		9%		
Total		6,000.01		5,490.00	10,930.00

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

Company's PAN : AADFS8010M
Company's Bank Details
Bank Name : Punjab National Bank (Cc A/c)
A/c No : 04104010000130
Branch & IFS Code : Karanpur Dehradun & PUNB0041010
Declaration
1. All disputes subject to dehradun jurisdiction only.
2. 2% interest per month will be charged, if payment is not released as per agreed terms.
E & O. E This is computer generated invoice & does not require any signature



Note -> warranty 3 years