

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 12781

1	Bill No 1	₹ 70,500
	Total	₹ 7,050

University Share: only 10%

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. : 12781

Dated : 31-Jan-25

Particulars	Debit	Credit
Computer & Other Hardware (Smile Train) <i>Dr</i>	63,450.00	
Primary Cost Category		
Hospital Exp.HH 53,772.00 <i>Dr</i>		
CGST-SGST Exp. Capital Expenditure 9,678.00 <i>Dr</i>		
Computer & Other Hardware -Hospital <i>Dr</i>	7,050.00	
Primary Cost Category		
Hospital Exp.HH 5,974.00 <i>Dr</i>		
CGST-SGST Exp. Capital Expenditure 1,076.00 <i>Dr</i>		
To Cinema Art Studio		70,500.00
New Ref. JMO/24-25/4054/10.01.2025 70,500.00 <i>Cr</i>		
Primary Cost Category		
Hospital Exp.HH 70,500.00 <i>Cr</i>		
	₹ 70,500.00	₹ 70,500.00

On Account of :
 CAMERA MODEL MATK II 18-55 FOR \$MIL TRAIN

Authorised Signatory

Prepared by

GSTIN : 05ABOPC2902N1ZP

Original Copy

TAX INVOICE CINEMA ART STUDIO.

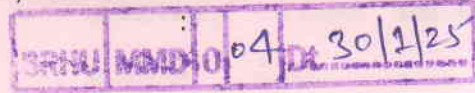
18 CONNAUGHT PLACE, DEHRADUN
UTTARAKHAND

Tel. : 0135-2715281 email : cinemaart@rediffmail.com

Party Details :

SRHU
SRHU, SWAMI RAM NAGAR, DOIWALA
JOLLY GRANT, Uttarakhand, 248016

Invoice No. : JMD/24-25/4054
Dated : 10-01-2025
Place of Supply : Uttarakhand (05)
Reverse Charge : N
Transport : By Hand
E-Way Bill No. :



Party PAN : AAAJH0463L
Party E-Mail ID : mmd@srhu.edu.in
Party Mobile No : 9412154129
Party AadhaarNo :
GSTIN / UIN : 05AAAJH0463L1ZC

IRN : Ack.No. : Ack. Date :

Q.NO. 24-25/3783 PO. DATE/ 9/01/2025

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
Canon EOS200D18-55 Mark II 913455C00492AA21608275001959 213752008789	8525890	1.00	Pcs.	52,622.88	9.00 %	4,736.06	9.00 %	4,736.06	62,095.00
GGDOX CONTINUOUS LIGHT RING 72	9405420	1.00	PCS	7,122.88	9.00 %	641.06	9.00 %	641.06	8,405.00

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

Grand Total ₹ 70,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85258900	18%	52,622.88	4,736.06	4,736.06	9,472.12
94054200	18%	7,122.88	641.06	641.06	1,282.12
Total		59,745.76	5,377.12	5,377.12	10,754.24

Received for Rs. 70500
Paid via Cheque 264716
Bank
A/c. A/c-33082676422
Dtd. 12/1/25

Rupees Seventy Thousand Five Hundred Only

Declaration

Goods sold with manufacturers warranty.
ServiceContact Canon8445254492,0135-2652132/Nikon-0135-
-2718333,8755389770/ Sony7060602040/Panasonic 902725772

Bank Details : AC NAME CINEMA ART STUDIO
A/C NO 50200065533550 IFSC HDFC0009291

Terms & Conditions

- 1. Goods once sold will not be taken back or exchanged.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'DEHRADUN' Jurisdiction only.

Receiver's Signature :

Received
Raulawan
Quantity checked & accepted
by:
(Dated 10/1/25)
361
9739590655

For CINEMA ART STUDIO.

Authorised Signatory

