

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 14077

1	Bill No 1	₹ 58,880
	Total	₹ 58,880

IR
A
A
A
3
U
S
S
E
E
S
S
U
R
E

64/13/3/2025

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. : 14077

Dated : 7-Mar-25

Particulars	Debit	Credit
Computer & Other Hardware-HIMS Primary Cost Category HIMS-Exp. 46,000.00 Dr CGST-SGST Exp. Capital Expenditure 12,880.00 Dr	Dr 58,880.00	
To Artlines Solutions New Ref 2478/11.02.2025 58,880.00 Cr		58,880.00
On Account of : PROJECTOR 4000/4200 LUMEN LED VIEW SONIC FOR OPHTHALMOLOGY DEP.	₹ 58,880.00	₹ 58,880.00

Authorised Signatory

Prepared by: 

ct



IRN : d77b267b1761cbd90b687258cc43b9e02a-0e062632f5659cf0317a2cdb935ba7
 Ack No. : 132521173947577
 Ack Date: 11-Feb-25

SRHU MMD 0 29 0122-02-25

ARTLINE SOLUTIONS
 35, Moti Bazar, Dehradun
 Uttarakhand - 248001, India
 GSTIN/UIN: 05ACMPT4780C1ZF
 State Name : Uttarakhand, Code : 05
 Contact : +91-9837021845, +91-91 9690016896/97/98
 E-Mail : artlinesolutions@gmail.com

Buyer (Bill to)
Swami Rama Himalayan University
 Swami Rama Nagar, PO-Jollygrant, Dehradun
 Uttarakhand - 248016, India
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Contact : 7409186444

Invoice No. 2478	e-Way Bill No. 311937589084	Dated 11-Feb-25
Delivery Note		Mode/Terms of Payment 15 Days
Reference No. & Date.		Other References
Buyer's Order No. 24-25/4096		Dated 4-Feb-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. UK07BH0244
Terms of Delivery Ophthalmology-Medical College Department App.: SRHU/181 , 30/01/25		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Projector Projector 4000/4200 Lumen Led View Sonic LS 510WP XBS243001117	85286200	28 %	1 NOS	58,880.00	46,000.00	NOS	46,000.00
			CGST					6,440.00
			SGST					6,440.00
	Total			1 NOS				₹ 58,880.00

MRP-95000/-

Received by Date.....
 Deptt. of Materials Management
 14/2/25

Passed for Rs. 58,880
 Paid via Cheque. 264601
 Bank SBI
 A/c- 33082676422
 Dd. 27/1/25

Passed for payment of Rs. 58,880/-
 (Rupees Fifty Eight Thousand Eight Hundred Eighty only)
 Supplied by M/s. Artline Solutions
 GRN No. 6827 dated 17/02/2025
 Purchased for Ophthalmology Med. College.
 GRN Entered by: Mahesh Singh
 MMD (Authorised Signatory)

OPHTHALMOLOGY DEPT
 15842
 17/2/25

Reshan Naugain
 Manager
 Procurement & Sourcing

Amount Chargeable (in words) **INR Fifty Eight Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
85286200	46,000.00	14%	6,440.00	14%	6,440.00	12,880.00
Total	46,000.00		6,440.00		6,440.00	12,880.00

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Eighty Only**

Company's PAN : ACMPT4780C

Company's Bank Details
 Bank Name : ICICI Bank Ltd.
 A/c No. : 424005000492
 Branch & IFS Code : Arhat Bazar, Dehradun & ICIC0004240

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

checked by Chubham

Quality checked & accepted

17/02/25

ARTLINE SOLUTIONS
 35, Moti Bazar, Dehradun

This is a Computer Generated Invoice