

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 14358

1	Bill No 1	₹ 8,500
	Total	₹ 8,500

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27/3/2025
26/3/2025

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. : 14358

Dated : 13-Mar-25

Particulars	Debit	Credit
Computer & Other Hardware-HIMS Primary Cost Category HIMS-Exp. 7,203.00 Dr CGST-SGST Exp. Capital Expenditure 1,297.00 Dr	Dr 8,500.00	
To TDS Contractor (Ind/HUF) To Artlines Solutions New Ref 2477/11.02.2025 9,483.00 Cr		17.00 8,483.00
	₹ 8,500.00	₹ 8,500.00

On Account of :

CEILING MOUNT, HDMI CBALE, INSULATED WIRE FOR INSTALLATION OF PROJECTOR AT MEDICAL PHYSICS DEPT.(TDS@1% ON 1694/- , JOB WORK)

Authorised Signatory

Prepared by



IRN : 7ad916951308cbce72385c347f72d49dfefe-a476e5f2241c1c2cdd37eb6cad62
 Ack No. : 132521173835564
 Ack Date : 11-Feb-25

SRHU MMD 0-09 Dated 22-02-25

15387

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. 2477	Dated 11-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Dr. Satish Uniyal
Buyer's Order No. 2968	Dated 04/11/24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Passed for Rs. 8483
 Paid Vido Cheque 264853
 Bank SBI
 A/c A/c: 33082676422
 Dtd 13/2/25

Terms of Delivery
 Department:-
Medical Physics

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1 Ceiling Mount Stand Ceiling Mount	83025000	18 %	1 NOS	1,500.00	1,271.19	NOS		1,271.19
2 HDMI Cable 15 Mtr	85444290	18 %	1 NOS	3,899.99	3,305.08	NOS		3,305.08
3 Insulated Wire Wire & Baton	85446090	18 %	1 NOS	1,100.00	932.20	NOS		932.20
4 Job Work Installation Charges of Viewsonic Projector LS510WP	998874	18 %	1 NOS	2,000.01	1,694.92	NOS		1,694.92
								7,203.39
								648.31
								648.31
Less: Round Off (+/-)								(-)0.01

Accepted for Payment
 Rs. 8500/- (Rs. Eight thousand five hundred only)

Installation done

13/2/25

19.2.25

Received by
 Dept. of Materials Management
 Date 12/2/25

Roshan Naugain
 Manager
 Procurement & Sourcing

Dr. Satish Uniyal
 Professor & Head
 Department of Medical Physics
 HIMS, SRHU
 Dehradun-248016

Bill checked by

Amount Chargeable (in words)
INR Eight Thousand Five Hundred Only
 Total **₹ 8,500.00**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83025000	1,271.19	9%	114.41	9%	114.41	228.82
85444290	3,305.08	9%	297.46	9%	297.46	594.92
85446090	932.20	9%	83.90	9%	83.90	167.80
998874	1,694.92	9%	152.54	9%	152.54	305.08
Total	7,203.39		648.31		648.31	1,296.62

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six and Sixty Two paise Only**

Company's PAN : **ACMPT4780C**
 Declaration

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

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

Authorised Signatory