

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category: New Equipment and software for Laboratories**

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**JV No 14437**

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1	Bill No 1	₹ 57,820
	<b>Total</b>	<b>₹ 5,782</b>

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**University Share: only 10%**

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Inv  
Dat

21/3/2025  
31/3/2025

Swami Rama Himalayan University

Journal Voucher

No. : 14437

Dated : 19-Mar-25

Particulars	Debit	Credit
SmileTrain-Equipment Grant		
To Vacl Spectrum Pvt Ltd	Dr 57,820.00	
New Ref / Voucher No. 25031707.00.2025		57,820.00
Primary Cost Category		
Other Misc		57,820.00 Cr
	₹ 57,820.00	₹ 57,820.00

On Account of :  
HP Slim Tower Desktop with Monitor for Smile Train

Prepared by 

Authorised Signatory 

For : VA

Auth

# TAX INVOICE



## VACL SPECTRUM PVT LTD

Address:  
**OPPT PUMA STORE ABOVE COLOUR**  
**VEES GMS ROAD DEHRADUN**  
**UDYAM:- UK-05-0031730**

Phone:  
 7088229131, 7417260704  
 Email:  
 clspectrum01.04@gmail.com

GSTIN:  
 05AAICV7174R1ZF  
 State:  
 05 - Uttarakhand

*P.O - 4516*  
*03/03/25*

Invoice No.: VACL/24-25/637

Bill To:  
**SWAMI RAMA HIMALAYAN UNIVERSITY**  
 SWAMI RAM NAGAR,P.O. JOLLY GRANT  
 DISTT. DEHRADUN, PIN CODE 248016  
 GSTIN Number: 05AAAJH0463L1ZC  
 State: 05-Uttarakhand  
 PAN: AAAJH0463L

Ship To:  
 SWAMI RAM NAGAR,P.O. JOLLY GRANT  
 DISTT. DEHRADUN, PIN CODE 248016

Date: 07/03/2025  
 Place of Supply: 05-Uttarakhand

Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
HP SLIM TOWER S01-PF2123IN I5 12TH GEN/8GB RAM/ 512GB SSD DESKTOP WITH 20" MONITOR HP P204V, KEYBOARD & MOUSE WITH WIN 11 <i>MRP-63023/-</i>	8471	1	Pcs	₹ 49,000.00	₹ 8,820.00 (18%)	₹ 57,820.00
<b>Total</b>		<b>1</b>			<b>₹ 8,820.00</b>	<b>₹ 57,820.00</b>

Sub Total	₹ 49,000.00
SGST@9%	₹ 4,410.00
CGST@9%	₹ 4,410.00
<b>Total</b>	<b>₹ 57,820.00</b>
Received	₹ 57,820.00
Balance	₹ 0.00
Payment Mode	VACL SPECTRUM PVT LTD

Bank Name: KOTAK MAHINDRA BANK LIMITED, DEHRADUN GMS ROAD  
 Bank Account No.: 9346443540  
 Bank IFSC code: KKBK0005166  
 Account holder's name: VACL SPECTRUM PVT LTD

Description

057Y  
 E451CS9X

YEARS WARRANTY

Invoice Amount In Words

Seven Thousand Eight Hundred Twenty Rupees only

Warranty for doing business with us!  
 Warranty by respective principal company.

VACL SPECTRUM PVT LTD



Authorized Signatory

*Received by...*  
*Dept. of...*  
*Date...*  
*Management*

Issued to *OPD Plastic Sur.*  
 Stock Reg. Page No. *77*  
 MTR No. *2337*  
 Dated *24/05/25*

*Received from OPD*  
*CSmile Project*  
*Under Smile Train*  
*Renulama*

Quality checked & accepted  
 By *DR. P. N. PARMAR*  
*ext/no. 604*

SANU MMD 01 Dt. 30/5/25