

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 404

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹ 68,440 |
| | Total | ₹ 68,440 |

18/5/2024

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. : 404

Dated : 3-May-24

| Particulars | | Debit | Credit |
|---------------------------------------|----|--------------------|--------------------|
| Computers & Other Hardware-SRHU | Dr | 58,000.00 | |
| CGST EXP- 9% | Dr | 5,220.00 | |
| Primary Cost Category | | | |
| SRHU Administrative Exp. 5,220.00 Dr | | | |
| SGST EXP- 9% | Dr | 5,220.00 | |
| Primary Cost Category | | | |
| SRHU Administrative Exp. 5,220.00 Dr | | | |
| To IT Care Solutions & Services | | | 68,440.00 |
| New Ref: 9098/03.04.2024 68,440.00 Cr | | | |
| | | ₹ 68,440.00 | ₹ 68,440.00 |

On Account of :

FARGO DTC PRINTER WITH HEAD AND ASSURE ID SOFTWARE (QTY-1) FOR HRD DEPT

Authorised Signatory

Prepared by



IT CARE SOLUTIONS AND SERVICES

G105, ADITYA DOONSHIRE, SAI LOK,
GMS ROAD, DEHRA DUN, Uttarakhand,
248001

GSTIN : 05AADFI3460K1ZG

Mobile : 8979066381

Email : itcss11@gmail.com

TAX INVOICE

ORIGINAL FOR RECEIPT

Invoice No. : INV9098 ✓
Invoice Date : 03/04/2024 ✓
Due Date : 03/05/2024

BILL TO

SWAMI RAMA HIMALAYAN UNIVERSITY

SWAMI RAMA NAGAR, P.O. JOLLY GRANT, DEHRADUN,
248016

GSTIN : 05AAAJH0463L1ZC

State : Uttarakhand

SHIP TO

SWAMI RAMA HIMALAYAN UNIVERSITY

SWAMI RAMA NAGAR, P.O. JOLLY GRANT, DEHRADUN,
248016

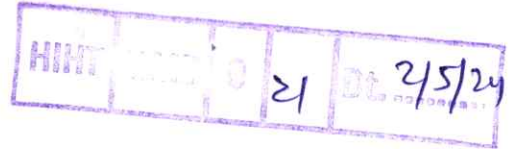
PONO- 4314/19/24

S.NO. ITEMS

FARGO DTC 1500 PRINTER WITH HEAD AND
ASSURE ID SOFTWARE

| HSN | QTY. | RATE | TAX | AMOUNT |
|----------|-------|--------|--------|--------|
| 84716040 | 1 NOS | 58,000 | 10,440 | 68,440 |

Handwritten signature



SUBTOTAL

1 ₹ 10,440 ₹ 68,440

TERMS AND CONDITIONS

- Goods once sold will not be taken back or exchanged.
- All disputes are subject to Dehra Dun courts jurisdiction only.

| | |
|----------------|----------|
| TAXABLE AMOUNT | ₹ 58,000 |
| CGST @9% | ₹ 5,220 |
| SGST @9% | ₹ 5,220 |

TOTAL AMOUNT ₹ 68,440

Received Amount

BANK DETAILS

Name: IT CARE SOLUTIONS AND SERVICES
 IFSC Code: BARB0DBDEHR
 Account No: 85570200000089
 Bank: Bank of Baroda ,DEHRADUN

Total Amount (in words)

Sixty Eight Thousand Four Hundred Forty Rupees

PAYMENT QR CODE

UPI ID:
7895600281@upi



Passed for Rs. 68,440
 Paid Vide Cheque. 136276
 Bank A/c 33082676422
 No. 25/6/24

Handwritten signature

Authorised Signature for
IT CARE SOLUTIONS AND SERVICES

Received by
Quality checked & accepted
Handwritten signature



P.T.O.