

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 4629

1	Bill No 1	₹ 5,46,957
	Total	₹ 5,46,957

18/10/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

25% Advance Payment
CB No 158 DT 13/04/2024
Cheque No - 900449
DT 04/04/2024

Journal Voucher

No. : 4629

Dated : 31-Jul-24

Particulars	Debit	Credit
Computers & Other Hardware-SRHU HIMS	Dr 4,63,523.00	
CGST EXP- 9%	Dr 41,717.00	
Primary Cost Category		
Hospital Exp.HH HIMS 41,717.00 Dr		
SGST EXP- 9%	Dr 41,717.00	
Primary Cost Category		
Hospital Exp.HH HIMS 41,717.00 Dr		
To Communication World		5,46,957.00
New Ref 026/06.06.2024 5,46,957.00 Cr		
On Account of :		
VIDEO RECORDER 32 CH (QTY-1), HDD 10TB SURVELLIENCE, RACK NVR CONFIGURATION FOR IT DEPT. PAYMENT 25% ADVACNE (136739/-) CB NO 158 DT 13.04.2024, CHQ NO 900449 DT 04.04.2024 - FOOT NMC		
	₹ 5,46,957.00	₹ 5,46,957.00

Authorised Signatory


Prepared by



TAX INVOICE

COMMUNICATION WORLD

156 BLOCK 1, KHURBURA, DEHRADUN

PAN : AGIPG7287K

GSTIN : 05AGIPG7287K2ZY

Tel. : 0135-2721573, 9837241925 email : puneetgupta@coworld.co.in

4629-4630 Original for Recipient

EVENT PROMOTION SALES SERVICE

Invoice No. : 026
Date of Invoice : 06-06-2024
Place of Supply : Uttarakhand (05)

Reverse Charge : N
P.O NO. : 23-24/4455
Dated : 30-03-2024

Billed to :
S.R.H.U.
JOLLY GRANT, DEHRADUN

Shipped to :
S.R.H.U.
JOLLY GRANT, DEHRADUN

Party Mobile No :
State : Uttarakhand (05)
GSTIN / UIN : 05AAAJH0463L1ZC

Party Mobile No :
State : Uttarakhand (05)
GSTIN / UIN : 05AAAJH0463L1ZC

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. 32CH Embedded Network Video Recorder ENR - 16032-N-USK S.NO - 484881C2174A00001 With 16 Hot Swappable HDD Bays Supports 4k Cameras, HDMI, VGA, Raid And Onvif. Make Nordan	8525	1	PCS	1,73,600.00	9.00 %	15,624.00	9.00 %	15,624.00	2,04,848.00
2. HDD 10TB Surveillance WD	8471	14	PCS	20,160.00	9.00 %	25,401.60	9.00 %	25,401.60	3,33,043.20
3. Equipment Rack	84735000	1	Pcs.	7,683.00	9.00 %	691.47	9.00 %	691.47	9,065.94

Received by: *[Signature]* Date: 26/06/24
Deptt. of Materials Management

Issued to: IT Dept
MTR No: 4108
26/06/24

Grand Total 16 Units ₹ 5,46,957.14

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	4,63,523.00	41,717.07	41,717.07	83,434.14

Stamp: 2 13/7/24

Rupees Five Lakh Forty Six Thousand Nine Hundred Fifty Seven and Paise Fourteen Only

Declaration

COMMUNICATION WORLD

A/C NO.- 2163285000019

IFSC CODE-CNRB0002163 (Canara Bank, S.P Road, DEHRADUN)

MICR CODE : 248015005

SWIFT CODE : CNRBINBBKFD

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within 15days.
- 3. Subject to 'Dehradun' Jurisdiction only.

Receiver's Signature : *[Signature]*
Approved and Recd to MMD
Quality checked & accepted
By: *[Signature]* 19/06/24
For COMMUNICATION WORLD
Authorised Signatory

