

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 7041

1	Bill No 1	₹ 5,310
	Total	₹ 5,310

26/10/2024

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. : 7041

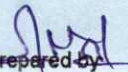
Dated : 15-Sep-24

Particulars		Debit	Credit
Computer & Other Hardware-HIMS	Dr	4,500.00	
SGST EXP- 9%	Dr	405.00	
Primary Cost Category			
HIMS-Exp. 405.00 Dr			
CGST EXP- 9%	Dr	405.00	
Primary Cost Category			
HIMS-Exp. 405.00 Dr			
To TDS Contractor (Ind/HUF)			45.00
To Tech Medimus			5,265.00
New Ref 24-28/084/16.07.2024 5,265.00 Cr			
		₹ 5,310.00	₹ 5,310.00

On Account of :

INSTALLTION CHARGES OF PROJECTOR MULTIMEDIA LUMENS FOR
MEDICAL COLLEGE BIO CHEMISTRY DEP.

Authorised Signatory

Prepared by 



TAX INVOICE Techmediums

13/5, Inderbawa Marg
Kishan Pur, Rajpur Road, Dehradun-248001
PAN : AMVPT8703C
GSTIN : 05AMVPT8703C1ZQ
Tel. : 8923995859 email : info@techmediums.net

Invoice No. : 24-25/064
Dated : 16-07-2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : DELIVERY BY HAND
Vehicle No. :
Station :
E-Way Bill No. :

PO NO - 619/16/5/24

Billed to :
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR
JOLLY GRAND
DEHRADUN-248140

Shipped to :
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR
JOLLY GRAND
DEHRADUN-248140

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

PO.NO=24-25/619

SERIAL NO. 38 Dt. 30/7/24

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	INSTALLATION CHARGES Installation With Requires Accessories Projector Stand 1 No HDMI Cable 4k Support 20 Mtr 1 No	9987	1.00	PCS	4,500.00	4,500.00

Accepted for Payment
Rs. 5310
Rupees Five Thousand Three Hundred Ten Only.)

TO MMD,
Please may process the invoice as
Per PO terms. Himanshu
17/7/2024

Approved and feed to
MMD to process invoice

Quality checked & accepted
by..... 25/7/24

Re-checked &
25/7/24

Bell checked

Passed for Rs. 5265
Paid Vide Chq. 4500.00 0.13396
Bank SBI
A/c 33082676422
Dt. 28/11/24

Grand Total					1.00 Pcs	₹	5,310.00
					@ 9.00 %		405.00
					@ 9.00 %		405.00

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9987	9%+9%	1.00	PCS	4,500.00	405.00	405.00	810.00

Rupees Five Thousand Three Hundred Ten Only

Received by..... Date.....
Dept. of Materials Management

Bank Details : Bank Name :- STATE BANK OF INDIA Dehradun Main Branch
Bank Account No :- 36687631472 IFSC Code :- SBIN0000630

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 with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

Roshan Naugain
Manager
Procurement & Sourcing

For Techmediums
Kajal
Authorised Signatory