

**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:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 11582**

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1	Bill No 1	₹11,15,100
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<b>Total</b>	<b>₹11,15,100</b>
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# TAX INVOICE Techmediums

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

11582

Invoice No. : 24-25/114  
Dated : 23-11-2024  
Place of Supply : Uttarakhand (05)  
Reverse Charge : N  
GR/RR No. :  
Transport : DELIVERY BY HAND  
Vehicle No. : UK07FQ5859  
Station :  
E-Way Bill No. : 331887719894

Billant - 11,15,100/-  
Less: TDS - 9450/-  
Pay head Amt - 11,05,650/-

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

GSTIN / UIN : 05AAAJH0463L1ZC

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

GSTIN / UIN : 05AAAJH0463L1ZC

PO.NO=Approval No.-App/SRHU/2024-2025-73 (4028) LOCATION-SKILL CENTER HSBS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	32CH EMBEDDED NETWORK VIDEO RECORDER S.NO=486049C3242A00017,A0016,A00025	85211019	3.00	Pcs	16,000.00	48,000.00
2.	2MP IR IP H.265 COMPACT DOME CAMERA	85258900	97.00	Pcs	4,000.00	3,88,000.00
3.	Netgear GS116PP 16 PORT GIGA SWITCH POE S.NO=6UR134DB001B6,765129DC0012F 6UR134DL001E9,76513CDX0000B, S13CD70003E,80004D,T00031,50004A, 200039	85176290	9.00	Pcs	19,800.00	1,78,200.00
4.	4 TB SATA SEAGATE SKYHAWK S.NO=WX22D34312KA,7K061,AKAR9,SMF84 SMHSY,2NXE9	84717020	6.00	Pcs	7,550.00	45,300.00
5.	COMRACK WALL MOUNT ENCLOSURE 9U	85381090	3.00	Pcs	5,000.00	15,000.00
6.	COMRACK FLOOR STAND ENCLOSURE F1860 PDU 6 SOCKET 1 NOS	85381090	1.00	Pcs	15,500.00	15,500.00
7.	CAT-6 CABLE UTP CABLE WITH LAYING IN PVC BATTEN AND BATTEN LAYING	85444299	4,000.00	METERS	46.00	1,84,000.00
8.	ENCLOSURE BOX FOR IP CAMERA	85359090	97.00	NOS.	180.00	17,460.00
9.	5 AMP 3 PIN SOCKET	8536	4.00	Pcs	280.00	1,120.00
10.	HDMI CABLE 5 MTR CABLE DISPLAY TO HDMI	8544	4.00	Pcs.	540.00	2,160.00

Quality checked & accepted  
by: [Signature]

Totals c/o 4,224.00 Units

8,94,740.00

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

### Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature

Head (E.M.)  
[Signature]  
21/11/24

894,740.00 + 50,000.00 = 9,44,740.00  
passed for Payment  
By General Manager  
21/11/24

For Techmediums  
[Signature]  
Authorised Signatory

P.R.O.



Techmediums

TAX INVOICE

Techmediums

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

Table with invoice details: Invoice No., Dated, Place of Supply, Reverse Charge, GR/RR No., Transport, Vehicle No., Station, E-Way Bill No.

Table with shipping/billing details: Billed to, Shipped to, GSTIN / UIN

PO.NO=Approval No.-App/SRHU/2024-2025-73 (4028) LOCATION-SKILL CENTER HSBS

Main goods table with columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, Price, Amount(₹)

Summary table for taxes: Add : CGST @ 9.00 %, Add : SGST @ 9.00 %, Grand Total 4,227.00 Units, Total Amount 11,15,100.00

Detailed tax breakdown table with columns: HSN/SAC, Tax Rate, Main Qty, Main, Taxable Amt, CGST Amt, SGST Amt, Total Tax

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

Table for Terms & Conditions and Receiver's Signature, including a stamp for 'TECHMEDIUMS For Techmediums Authorised Signatory DEHRADUN' and a signature 'Kajal'.

P.P.O.