

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

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

JV No 13068

| | | |
|---|--------------|----------------|
| 1 | Bill No 1 | ₹6,500 |
| | Total | ₹ 6,500 |

27/3/2025

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. : 13068

Dated : 6-Feb-25

| Particulars | Debit | Credit |
|--|------------|------------|
| Other Equipments <i>Dr</i> | 6,500.00 | |
| Primary Cost Category | | |
| Other Misc 5,608.00 Dr | | |
| CGST-IGST Exp. Capital Expenditure 892.00 Dr | | |
| To Easy Track Technology | | 6,500.00 |
| New Ref ET/24-25/688 6,500.00 Cr | | |
| | ₹ 6,500.00 | ₹ 6,500.00 |

On Account of :

RTO APPROVED GPS DUAL SIM FOR 1 YEAR WARRANTY VEHICLE NO. UK07
PA 6137 FOR MT DEPT

Authorised Signatory

Prepared by

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E.8
1. C
2. I
is n
3. S

GSTIN : 05AOPPP6782H1ZB

TAX INVOICE

Easy Track Technology

Silver City Mall, Rajpur Road, Near RTO Office, Dehradun

PAN : AOPPP6782H

Tel. : 8899889988 email : easytracktechnology@gmail.com

Original Co

13068

Invoice No. : ETT/24-25/685
Dated : 04-01-2025
Place of Supply : Uttarakhand (05)

Reverse Charge : N
Vendor Code :
P.O No. : 24-25/3561

21/12/24

Billed to : Swami Rama Himalayan University
SRHU, SWAMI RAM NAGAR, DOIWALA
JOLLY GRANT, Uttarakhand, 248016

PAID

Shipped to : Swami Rama Himalayan University
SRHU, SWAMI RAM NAGAR, DOIWALA
JOLLY GRANT, Uttarakhand, 248016

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

Table with 8 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, List Price, Discount, Price, Amount. Row 1: R.T.O Approved GPS (Wetrack-140) with details like ARAI & ICAT Approved, Dual Sim, Tracking Software, etc.

Passed for payment of Rs. 6500/-
(Rupees Six thousand five hundred only)
Supplied by M/s. Easy Track Technology
GRN No. 6268 dated 18/01/2025
Purchased for M.T. Dept.
GRN Entered by Meshesh Singh
MMD (Authorised Signatory)

Received by Deptt. of Materials Management Date 18/1/25

Quality checked & accepted 18/1/25

Roshan Mangain Manager Procurement & Sourcing

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %
Less : Rounded Off (-)

5,508.8
495.7
495.7
0.3
6,500.0

Summary table with columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Values: 18%, 5,508.80, 495.79, 495.79, 991.58

M.T DEPT
Issued to Stock Reg. Page No. 163
GRN No. 14491 Dated 23/1/25

Rupees Six Thousand Five Hundred Only

Bank Details : HDFC BANK A/c No.50200075431086 IFSC Code- HDFC0008899

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 :

Bank A/c No. 33082676422
Dtd. 13/3/2025

For Easy Track Technology
Authorised signatory

SRHU MMD 018 Dt. 04-02-2025