

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 4383

1	Bill No 1	₹21,67,548
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Total	₹21,67,548
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6/8/24

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

50% Advance Paid
CB No - 954
cheque No - 001970
Date - 30/5/24

Journal Voucher

No. : 4383

Dated : 27-Jul-24

Particulars	Debit	Credit
Audio Visual Equipments Primary Cost Category SRHU Administrative Exp. 17,84,576.00 Dr	Dr 17,84,576.00	
SGST Exp-14% Primary Cost Category SRHU Administrative Exp. 86,450.00 Dr	Dr 86,450.00	
CGST Exp-14% Primary Cost Category SRHU Administrative Exp. 86,450.00 Dr	Dr 86,450.00	
SGST EXP- 9% Primary Cost Category SRHU Administrative Exp. 1,05,036.00 Dr	Dr 1,05,036.00	
CGST EXP- 9% Primary Cost Category SRHU Administrative Exp. 1,05,036.00 Dr	Dr 1,05,036.00	
To TDS Contractor (Ind/HUF)		17,846.00

continued ...

Tax Invoice

Audio Systems -Dehradun Regd Office: 3F, Drona Complex 10/6, Raipur Road Dehradun-248001 GSTIN/UIN: 05AINPM2902L1Z5 State Name : Uttarakhand, Code : 05 E-Mail : audiosystems@rediffmail.com Buyer (Bill to) Swami Rama Himalayan University Swami Rama Nagar, P.O Jolly Grant Distt Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Invoice No. AS/2024-2025/229	Dated 15 Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 796	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

001 DL 19/07/2024

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Digital Array Type Delegate Unit Stapes INT-C <i>Chairman Unit All Aluminium Alloy Body Embedded Mohs Hardness Level 6 Touch Glass Panel Waterproof and Dustproof Function Etc</i>	85437099	1 Pcs	39,907.60	33,820.00	Pcs	33,820.00
2	Digital Array Type Delegate Unit Stapes IND-D	85437099	20 Pcs	38,001.90	32,205.00	Pcs	6,44,100.00
3	Digital Array Type Central Unit Stapes INT-CU	85437099	1 Pcs	1,66,244.30	1,40,885.00	Pcs	1,40,885.00
4	Control 25-1 <i>3BL</i>	85182200	6 NOS	17,375.50	14,725.00	NOS	88,350.00
5	AUDAC CEP 803	85437022	1 NOS	78,470.00	66,500.00	NOS	66,500.00
6	Stapes 4x4 Dante DSP	85437006	1 Pcs	83,514.50	70,775.00	Pcs	70,775.00
7	Sony FW-98BZ50L	85285200	1 NOS	7,90,400.00	6,17,500.00	NOS	6,17,500.00
8	20X PTZ Camera Evota	852580	1 Pcs	74,098.10	62,795.00	Pcs	62,795.00
9	SHOWMI Presentation Device <i>Wireless Presentation System (Wireless Dongle)</i>	854370	1 Pcs	42,598.00	36,100.00	Pcs	36,100.00
10	Patch Cord Cable , Connector & Other Accessories <i>To Complete the Job</i>	854420	1 NOS	28,025.00	23,750.00	NOS	23,750.00
							17,84,575.00
							1,91,486.75
							1,91,486.75
Total							₹ 21,67,548.50

20/6/24

Quality checked & accepted
 By *Subrat* Dt.....

Bill Received
 Received by *Pr...* Date: *20/06/2024*
 Deptt. of Materials Management

Amount Chargeable (in words) : **Indian Rupees Twenty One Lakh Sixty Seven Thousand Five Hundred Forty Eight and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	8,18,805.00	9%	73,692.45	9%	73,692.45	1,47,384.90
85182200	88,350.00	9%	7,951.50	9%	7,951.50	15,903.00
85437022	66,500.00	9%	5,985.00	9%	5,985.00	11,970.00
85437006	70,775.00	9%	6,369.75	9%	6,369.75	12,739.50
85285200	6,17,500.00	14%	86,450.00	14%	86,450.00	1,72,900.00
852580	62,795.00	9%	5,651.55	9%	5,651.55	11,303.10
854370	36,100.00	9%	3,249.00	9%	3,249.00	6,498.00
854420	23,750.00	9%	2,137.50	9%	2,137.50	4,275.00
Total	17,84,575.00		1,91,486.75		1,91,486.75	3,82,973.50

Tax Amount (in words) : **Indian Rupees Three Lakh Eighty Two Thousand Nine Hundred Seventy Three and Fifty paise Only**

Company's PAN : **AINPM2902L** for Audio Systems -Dehradun

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

P.R.B.