

**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 5252**

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1	Bill No 1	₹2,05,320
	<b>For Medical</b>	<b>₹ 1,64,256</b>

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21/8/2024

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 on  
Taxable Amount  
CB No-1309 Dt-22/06/2024  
Cheque No-002000 Dt  
02/06/2024  
Dated : 12-Aug-24

Journal Voucher

No. : 5252

Particulars		Debit	Credit
<del>IT Fitting &amp; Fixture</del> IT switches & Networking items	Dr	1,74,000.00	
SGST EXP- 9%	Dr	15,660.00	
Primary Cost Category			
<del>Hospital Exp.HH</del> Arkmim 15,660.00 Dr			
CGST EXP- 9%	Dr	15,660.00	
Primary Cost Category			
<del>Hospital Exp.HH</del> Arkmim 15,660.00 Dr			
To Optimistic Technology Solution Pvt Ltd			2,05,320.00
New Ref UK/24-26/013000.07.2024 2,05,320.00 Cr			
		<b>₹ 2,05,320.00</b>	<b>₹ 2,05,320.00</b>

On Account of :

SWITCH HPE ANE 6200 F 24G CL4 4SFP 370W MAKE ARUBA, SUBSCRIPTION  
HPE NETWORKING CENTRAL SWITCH CLASS 2 FOUNDATION 1 YEAR SUBSCRIPTION FOR IT DEP.

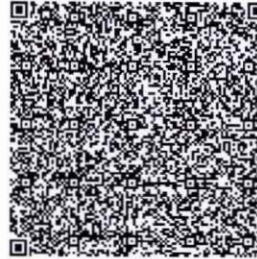
50% ADVANCE PAYMENT TAXABLE AMOUNT  
CB.1309 Dt-22/06/2024

Authorised Signatory

Prepared by

Tax Invoice

e-Invoice



IRN : 93adc07e70e3891f429cd30f1169e53059fe94d31e6b2-62e07fd94919c3497cc  
 Ack No. : 132418880860731  
 Ack Date : 9-Jul-24

Optimistic Technology Solutions Private Limited 60, Old Connaught Place, Dehradun, Uttarakhand. Pincode:248001 GSTIN/UIN: 05AACCV4917E1ZJ State Name : Uttarakhand, Code : 05	Invoice No.	e-Way Bill No.	Dated
	UK/24-25/013	361807395037	9-Jul-24
		Mode/Terms of Payment	
Buyer's Order No.		Dated	
24-25/817		30-May-24	
Terms of Delivery			

Consignee (Ship to)  
**Swami Rama Himalayan University UK**  
 Swami Rama Nagar , P.O.Jolly Grant , Dehradun  
 Uttarakhand - 248016, India  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 PAN/IT No : AAAJH0463L  
 State Name : Uttarakhand, Code : 05

Passed for payment of Rs. 2,05,320/-  
 (Rupees... Two lakh Five Thousand Three Hundred Twenty Only)  
 Supplied by M/s. Optimistic Tech Solutions Pvt Ltd.  
 GRN No. 2328 dated 12/7/24  
 Purchased for: IT Dept  
 GRN Entered by: Mahesh Sirahi  
 MMD (Authorised Signatory)

Buyer (Bill to)  
**Swami Rama Himalayan University UK**  
 Swami Rama Nagar , P.O.Jolly Grant , Dehradun  
 Uttarakhand - 248016, India  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 PAN/IT No : AAAJH0463L  
 State Name : Uttarakhand, Code : 05  
 Place of Supply : Uttarakhand

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>Switch</b> HPE ANE 6200F 24G CL4 4SFP + 370W SWITCH (JL725A/B) Make - Aruba	85176290	18 %	1 Pcs.	1,55,000.00 Pcs.	1,55,000.00
2	<b>Subscription</b> HPE ARUBA NETWORKING CENTRAL SWITCH CLASS -2 FOUNDATION 1 YEAR SUBSCRIPTION ESTU (Q9Y73AAE) Make - Aruba	997331	18 %	1 Nos.	19,000.00 Nos.	19,000.00
<b>Total</b>						<b>1,74,000.00</b>
						<b>15,660.00</b>
						<b>15,660.00</b>
						<b>₹ 2,05,320.00</b>

SRN: MMD 023 Dt: 22/7/24

Roshan Naygain  
 Manager  
 Procurement & Sourcing

DC = DEH-002

CGST - UK  
 SGST - UK

To MMD,  
 Please may proceed the invoice

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	1,55,000.00	9%	13,950.00	9%	13,950.00	27,900.00
997331	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
<b>Total</b>			<b>15,660.00</b>		<b>15,660.00</b>	<b>31,320.00</b>

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Three Hundred Twenty Only**  
 Date & Time : \_\_\_\_\_  
 Company's Bank Details  
 A/c Holder's Name : **Optimistic Technology Solutions Private Limited**  
 Bank Name : **HDFC Bank**  
 A/c No. : **99992901250359**  
 Branch & IFS Code : **Beverly Park, Mira Road, East & HDFC0001077**

Received by: [Signature] Date: 12/7/24  
 Dept. of Materials Management

Customer's Seal and Signature  
 Approved and feed to MMD to proceed.  
 for Optimistic Technology Solutions Private Limited  
 DHARMENDRA Digitally signed by DHARMENDRA  
 MANOHAR Digitally signed by MANOHAR  
 KUMARIA Digitally signed by KUMARIA  
 Authorised Signatory

Quantity checked & accepted  
 12/07/2024

SUBJECT TO UTTARAKHAND JURISDICTION  
 This is a Computer Generated Invoice