

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 5254

1	Bill No 1	₹4,70,513
	For Medical	₹3,76,410

27/8/24

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 on

Taxable amount CB No
1309 Dt-22/06/2024
Cheque No-002000 Dt-
03/06/2024

Journal Voucher

No. : 5254

Dated : 12-Aug-24

Particulars	Debit	Credit
IT Fitting & Fixture IT switches and Networking items.	Dr 3,98,741.00	
SGST EXP- 9%	Dr 35,886.00	
Primary Cost Category		
Hospital Exp.HH NAAC 35,886.00 Dr		
CGST EXP- 9%		
Primary Cost Category		
Hospital Exp.HH NAAC 35,886.00 Dr	Dr 35,886.00	
To Optimistic Technology Solution Pvt Ltd		4,70,513.00
New Ref UK/24-26/012019.07.2024 4,70,513.00 Cr		
On Account of :		
HPE ARUBA NETWORKING CX 6200F 48G 4SFP+ SWITCH HPE ARY=UBA NETWORKING CENTRAL SWITCH CLASS-2 SUBSCRIPTION ETC.. FOR IT DEP. (ADVANCE PAID)		
50% ADVANCE PAYMENT TAXABLE AMOUNT	₹ 4,70,513.00	₹ 4,70,513.00
CB.1309 Dt- 22/06/2024		

Authorised Signatory

Prepared by

Tax Invoice

e-Invoice



IRN : 07b8119f9443f73099d4078558f97860b8ff412bf714ae-887ff1fb43308b1392
 Ack No. : 132418880824827
 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. UK/24-25/012 e-Way Bill No. 381807393181 Dated 9-Jul-24						
	Mode/Terms of Payment Buyer's Order No. 24-25/839 Dated 31-May-24						
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							
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							
Terms of Delivery <div style="border: 2px solid red; padding: 5px; display: inline-block;"> Passed for payment of Rs. 4705137 (Rupees. Four lakh Seventy Thousand Five Hundreded Supplied by M/s. Optimistic Tech Solutions GRN No. 2328 dated 12/7/24 Purchased for IT Dept. GRN Entered by Makhan Sirohi MMD (Authorised Signatory) </div> <div style="float: right; text-align: right;"> Thirteen Only. Shohan Naugain Manager Procurement & Sourcing </div>							
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Switch HPE Aruba Networking CX 6200F 48G 4SFP + Switch (JL726A/B)	85176290	18 %	2 Pcs.	1,56,000.00	Pcs.	3,12,000.00
2	Subscription HPE ARUBA NETWORKING CENTRAL SWITCH CLASS -2 FOUNDATION 1 YEAR SUBSCRIPTION ESTU (Q9Y73AAE)	997331	18 %	2 Nos.	19,000.00	Nos.	38,000.00
3	Transceiver HPE ARUBA NETWORKING 10G SFP +LC LR 10KM SMF TRANSCEIVER (J9151E)	85177090	18 %	2 Nos.	24,370.00	Nos.	48,740.00
							3,98,740.00
CGST - UK							35,886.60
To MMD, Please may process the invoice as per PO terms / Himanshu DC-DEH001 12/7/2024 Approved and feed to mmd to process. Received by Date 12/7/24 Dept. of Materials Management <div style="border: 2px solid red; padding: 5px; display: inline-block;"> Quality checked & accepted 12/07/2024 </div>							



continued to page number 2

Tax Invoice(Page 2)

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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST - UK						35,886.60
Total							₹ 4,70,513.20

Amount Chargeable (in words) **Indian Rupees Four Lakh Seventy Thousand Five Hundred Thirteen and Twenty paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	3,12,000.00	9%	28,080.00	9%	28,080.00	56,160.00
997331	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
85177090	48,740.00	9%	4,386.60	9%	4,386.60	8,773.20
Total	3,98,740.00		35,886.60		35,886.60	71,773.20

Tax Amount (in words) : **Indian Rupees Seventy One Thousand Seven Hundred Seventy Three and Twenty paise 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**

Customer's Seal and Signature _____ for Optimistic Technology Solutions Private Limited

DHARMENDRA Manohar Kumaria
Digitally signed by DHARMENDRA MANOHAR KUMARIA
DN: cn=DHARMENDRA MANOHAR KUMARIA, o=Optimistic Technology Solutions Private Limited, email=dharmendra@otsp.com

Authorized Signatory