

**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 5510**

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1	Bill No 1	₹1,18,188
	<b>Total</b>	<b>₹1,18,188</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

Invoice No. : 24-25/060  
 Dated : 16-07-2024  
 Place of Supply : Uttarakhand (05)  
 Reverse Charge : N  
 GR/RR No. :

Transport : DELIVERY BY HAND  
 Vehicle No. : UK07FQ5859  
 Station :  
 E-Way Bill No. : 301811155908

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

GSTIN / UIN : 05AAAJH0463L1ZC

118188  
 1002  
 B/L 117186

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

GSTIN / UIN : 05AAAJH0463L1ZC

Passed for Rs. 117186  
 Cheque 561981  
 Bank  
 A/c- 33082676422  
 17/8/24

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LG-32MP60G-B LED MONITER	85285200	1.00	Pcs	17,760.00	17,760.00
2.	Cadyce:CA-5HDS PLUS 5*1 HDMI SWITCH 4K	85442010	1.00	NOS.	7,500.00	7,500.00
3.	COMRACK FLOOR STAND ENCLOSURE F1860	85381090	1.00	Pcs	15,500.00	15,500.00
4.	Netgear GS116PP 16 PORT GIGA SWITCH POE S.NO=6UR134DT001EF,6UR134020006A 6UR134D00012D	85176290	3.00	Pcs	19,800.00	59,400.00
<p>Head (Eem) / Dm Lalans          Sir, work completed. forwarded          Suball 8/8/24</p> <p>Received by: Dept. of Materials Management          09/8/24</p>						1,00,160.00
<p>Quality checked &amp; accepted          by: Suball</p>						9,014.40
<p>Add : CGST @ 9.00 %</p>						9,014.40
<p>Add : SGST @ 9.00 %</p>						9,014.40
<p>Grand Total: 6.00 Units ₹</p>						1,18,188.80

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
76290	9%+9%	3.00	PCS	59,400.00	5,346.00	5,346.00	10,692.00
85285200	9%+9%	1.00	PCS	17,760.00	1,598.40	1,598.40	3,196.80
85381090	9%+9%	1.00	PCS	15,500.00	1,395.00	1,395.00	2,790.00
85442010	9%+9%	1.00	NOS	7,500.00	675.00	675.00	1,350.00
<b>Total</b>		<b>6.00</b>		<b>1,00,160.00</b>	<b>9,014.40</b>	<b>9,014.40</b>	<b>18,028.80</b>

Head (Eem)  
 Sir, work completed. forwarded for payment.  
 Suball  
 16/8/24

**Rupees One Lakh Eighteen Thousand One Hundred Eighty Eight and Paise Eighty Only**

**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 : 118188

Passed for Payment Rs. ....

Dy. General Manager

For Techmediums  
 Authorised Signatory



P.R.O.