

**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 5649**

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1	Bill No 1	₹58,646
	<b>Total</b>	<b>₹58,646</b>

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22/10/2024

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

100% Advance Payment  
CB No-1394 DT-27/06/2024  
Cheque No-136289 DT-26/06/2024

Journal Voucher

No. : 5649

Dated : 20-Aug-24

Particulars		Debit	Credit
Other Equipments	Dr	49,700.00	
IGST EXP. .18%	Dr	8,946.00	
Primary Cost Category Hospital Exp.HH			8,946.00 Dr
To Kalkasoft Infotech Pvt Ltd			58,646.00
New Ref 2024-25/0073/21.06.2024			58,646.00 Cr
		<b>₹ 58,646.00</b>	<b>₹ 58,646.00</b>

On Account of :

BIOMETRIC MACHINE, BRACKET SS ZL, POWER ADAPTER, ELECTRO  
MAGNETIC (QTY-2) FOR IT DEPT, PAYMENT 100% ADVANCE CB NO 1394 DT 27.06.2024 CHQ NO 136289 DT 26/06/2024

Authorised Signatory

Prepared by

Do Sign  
Goto Entry

564-650

TAX INVOICE

Original Copy



KALKASOFT INFOTECH PRIVATE LIMITED

3rd Floor, F-11/C, Okhla Industrial Estate Phase 1, South East Delhi, New Delhi-110020

GSTIN : 07AADCK3610J1ZQ CIN : U72300DL2008PTC177104

MSME NO. UDYAM-DL-09-0003424

Tel. : +91-11-40576235 email : sales@kalkasoft.com

PAID

Invoice No. : 2024-25/0072  
Date of Invoice : 21-06-2024  
Challan No. : 7988  
Challan Date : 21.06.2024  
Transport : ENGINEER  
E-Way Bill No. :  
E-Way Bill Dt. :

Order No. : 24-25/1239  
Order Date : 20.06.2024  
Place of Supply : Uttarakhand (05)  
Contact Person : MR. ROSHAN NAUGAIN /  
Contact Person : MR. HIMANSHU JADON /  
Payment Terms : AGAINST DELIVERY OF GOODS  
Delivery Term :

DESCRIPTION :

BILLED TO :

SWAMI RAMA HIMALAYAN UNIVERSITY  
MANAGER MATERIALS MANAGEMENT  
SWAMI RAM NAGAR, JOLLY GRANT,  
DISTRICT- DEHRADUN, UTTARAKHAND

SHIPPED TO/ INSTALLED AT :

SWAMI RAMA HIMALAYAN UNIVERSITY  
MANAGER MATERIALS MANAGEMENT  
SWAMI RAM NAGAR, JOLLY GRANT,  
DISTRICT- DEHRADUN, UTTARAKHAND

GSTIN / UIN : 05AAAJH0463L1ZC

NAME / MOB. NO. :

SL. NO.	ITEM CODE	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY. (NOS.)	UNIT	LIST PRICE (RS.)	AMOUNT (RS.)
✓1.	AIFACE - mars	AIFACE MARS - FACIAL READER AI BASED	8543900	2.00	Pcs.	18,000.00	36,000.00
✓2.	EMLOCK (600LBS)	ELECTRO MAGNETIC LOCK OF 600LBS	83014090	2.00	Pcs.	1,400.00	2,800.00
✓3.	POWER SUPPLY 12V/2A	POWER SUPPLY 12V/2A	85049090	2.00	Pcs.	750.00	1,500.00
✓4.	ZL BRACKET	ZL BRACKET	8302	2.00	Pcs.	950.00	1,900.00
✓5.	INSTL CHARGES - H	INSTL CHARGES FOR HARDWARE	9987	1.00	Job	7,500.00	7,500.00

SRI RAMA UNIVERSITY 30.06.24

Received by \_\_\_\_\_ Date \_\_\_\_\_  
Dept. of Materials Management

To mmo,  
Please process the invoice as per Po terms / Himanshu  
22/6/2024

TOTAL ₹ 49,700.00

Add : IGST @ 18.00 % 8,946.00

GRAND TOTAL ₹ 58,646.00

GRAND TOTAL ₹ Fifty Eight Thousand Six Hundred Forty Six Only

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	49,700.00	8,946.00	8,946.00

Bank Details : KALKASOFT INFOTECH PVT. LTD. BANK OF INDIA, EAST OF KAILASH  
A/C NO 602120110000502 RTGS/IFSC CODE BKID0006021 MICR CODE 110013008

TERMS & CONDITIONS

- Interest @ 18% pm will be charged from the date of the bill if not paid as per terms of the PO. All disputes are subject to 'Delhi' Jurisdiction only
- All products excluding Cables, Cards, Battery and Power Supply are in Warranty for period of 1 year from bill Date or Challan Date
- No Warranty will be applicable for repair services

for KALKASOFT INFOTECH PRIVATE LIMITED



Authorized Signatory

feed to mmo  
to process payment  
Please

Quality checked & accepted  
by 25/06/2024

Enclosure

136289  
20/06/24  
1394