

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 5958

1	Bill No 1	₹30,798
	Total	₹30,798

30/8/2024

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

100% Adjust Against Advance
CB No - 1669 Dt 15/7/2024
Cheque No - 136192
Date - 12/7/24

Journal Voucher

No. : 6958

Dated : 26-Aug-24

Particulars		Debit	Credit
Other Equipments	Dr	26,100.00	
IGST EXP. 18%	Dr	4,698.00	
Primary Cost Category Hospital Exp.HH		4,698.00 Dr	
To TDS Contractor-Other Than Individual/HUF To Kalkasoft Infotech Pvt Ltd New Ref 2024-26/0086/01.07.2024			100.00 30,698.00
On Account of : POWER ADAPTOR, BIOMETRIC MACHINE, ELECTRO MAGENTIC ETC.. FOR IT DEP.			
100% ADVANCE PAYMENT CB.1669 Dt-15/7/2024			
		₹ 30,798.00	₹ 30,798.00

Authorised Signatory

Prepared by

Installation Report = ?

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

Invoice No. : 2024-25/0086
Date of Invoice : 01-07-2024
Challan No. : 7996
Challan Date : 01.07.2024
Transport : ENGINEER
E-Way Bill No. :
E-Way Bill Dt. :
Handwritten: Tds 30798, B/L 30698, 100

Order No. : 24-25/1332
Order Date : 26.06.2024
Place of Supply : Uttarakhand (05)
Contact Person : MR. ROSHAN NAUGAIN /
Contact Person : MR. HIMANSHU JADON /
Payment Terms : AGAINST DELIVERY OF GOODS
Delivery Term :
Stamp: 14 22/7/24

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.	<i>NCD 8241501832</i> AIFACE - mars	AIFACE MARS - FACIAL READER AI BASED	8543900	1.00	Pcs.	18,000.00	18,000.00
2.	EMLOCK (600LBS)	ELECTRO MAGNETIC LOCK OF 600LBS	83014090	1.00	Pcs.	1,400.00	1,400.00
3.	POWER SUPPLY 12V/2A	POWER SUPPLY 12V/2A	85049090	1.00	Pcs.	750.00	750.00
4.	ZL BRACKET	ZL BRACKET	8302	1.00	Pcs.	950.00	950.00
5.	INSTL CHARGES - HS	INSTL. CHARGE FOR HARDWARE & SOFTWARE	9987	1.00	Job	5,000.00	5,000.00

*To MMD,
The above mentioned Biometric machine is installed in COE office
please may process the invoice as per P.V.O terms / Himanshu
27/7/24 Approved*

TOTAL ₹ 26,100.00

Add : IGST @ 18.00 % 4,698.00

GRAND TOTAL ₹ 30,798.00

GRAND TOTAL ₹ Thirty Thousand Seven Hundred Ninety Eight Only

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	26,100.00	4,698.00	4,698.00

Quality checked & accepted
02/07/2024

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
1. 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
2. All products excluding Cables, Cards, Battery and Power Supply are in Warranty for period of 1 year from bill Date or Challan Date
3. No Warranty will be applicable for repair services

for KALKASOFT INFOTECH PRIVATE LIMITED

Authorised Signatory

Received by
Dept. of Materials Management
13/7/24