

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 8502

1	Bill No 1	₹5,999
	Total	₹ 5,999

Handwritten signature

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

Journal Voucher

No. : **8502**

Dated : **21-Oct-24**

Particulars	Debit	Credit
Electrical Equipment-SRHU <i>Community</i> Dr	5,999.00	
To Imprest Roshan MMD <i>Medicine</i>		5,999.00
	₹ 5,999.00	₹ 5,999.00

On Account of :

BILL NO DEL4-9416 DT 14/9/2024 FOR WIRELESS
PREMIUM METAL MICROPHONE PURCHAED FROM
CAMBIUM TETAIL PVT LTD THROUGH AMAZON .IN FOR COMUNITY MEDI. DEPT

Authorised Signatory

Handwritten signature
Prepared by

Sold By :
CAMBIUM RETAIL PRIVATE LIMITED
 *Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

Billing Address :
 Manoj Kumain
 Swami Rama Himalayan University, Swami Rama Nagar Jolly Grant DOIWALA, UTTARAKHAND, 248140 IN
State/UT Code:05

PAN No:AAMCA5258P
GST Registration No:06AAMCA5258P1Z1
Dynamic QR Code:



Shipping Address :
 Manoj Kumain
 Manoj Kumain
 Swami Rama Himalayan University, Swami Rama Nagar Jolly Grant DOIWALA, UTTARAKHAND, 248140 IN
State/UT Code:05

Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:406-8300647-1169959
Order Date:14.09.2024

Invoice Number :DEL4-9416
Invoice Details :HR-DEL4-2146190505-2425
Invoice Date :14.09.2024

P.O.No - 0068/14/9/24

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Audio Array AM-W14 UHF Dual Wireless Premium Metal Microphone 2X XLR Outs & 1/4" Mix Out Range up to 200ft/60m Karaoke Singing, Wedding, DJ, Church PA System, Amplifier, Mixer, Party Box B0B4G5JG4P (FBA75691) HSN:85181000	₹5,083.90	₹0.00	1	₹5,083.90	18%	IGST	₹915.10	₹5,999.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹915.10	₹5,999.00

Amount in Words:
Five Thousand Nine Hundred Ninety-nine only

14/9/2024
 Deptt. of Materials Management

For CAMBIUM RETAIL PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Dept of Community Medicine
 Issued to:
 INTR No: 8646 Dated: 20/9/2024

Quality checked & accepted
 by: *A.K. Srivastava*
 19/9/2024