

**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 2191**

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1	Bill No 1	₹68,800
	<b>Total</b>	<b>₹ 68,800</b>

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Swami Rama Himalayan University

Payment Voucher

No. : 2191

Dated : 13-Aug-24

Through : Bank SBI G.Fund 33082676422

Particulars	Amount
Account : Office Equipments-SRHU	68,800.00

On Account of :

Purchase a New Apple Mobile for Sadhna Mishra Madam

Bank Transaction Details:

Office Equipments-SRHU  
Cheque 262079 8-Aug-24 68,800.00

Amount (In words) :

INR Sixty Eight Thousand Eight Hundred Only

₹ 68,800.00

Receiver's Signature :

Prepared by

Authorised Signatory

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TAX INVOICE

Bill No: 242641800 Inv Date: 02-08-2024

Order No: Date:

Executive: Dharminder Singh Rana

Customer: Sadhana Mishra

Address: Dehradun, Dehradun, Uttarakhand, India, 248001

Mob: 9918095887

GST No:

Particular QTY Price Amount

85171300

[MTP43HN/A] iPhone 16 128GB Blue

Serial/IMEI No.: 351280690946316

1 67,711.86 67,711.86

Discount 8,474.58

SGST 9% 5,331.36

CGST 9% 5,331.36

39269099

[04135] MT-IPH16 ESSENTIAL STARTUP KIT

1 4,236.44 4,236.44

Discount 2,541.53

SGST 9% 152.64

CGST 9% 152.64

86044090

[MUVR3HN/A] 20W USB-C Power Adapter

Serial/IMEI No.: 63MAF

1 1,610.17 1,610.17

Discount 0.00

SGST 9% 144.92

CGST 9% 144.92

Sub Total 73,800.00

Round Off 0.00

PAYABLE AMOUNT: 73,800.00

Mode of payment

Card: Rs 68,800.00

Other:

[1234]

BuyBack: Rs. 5,000.00

Terms and Conditions

Please accept goods only in sealed packages.

All sales are final and are not eligible for refund,

return, or exchange.

Free and promotional gifts will not be

exchangeable, replaced, or covered under any kind of

warranty.

Interest of 18% will be charged if the bill is not paid

within due date.

All warranties by respective principal companies

only.

Being a customer of iDelta, customer acknowledges

and agrees to the following:

a) The above product(s), irrespective of the name of

the drawer of cheque, is (are) being purchased by the

customer and it is their responsibility to pay the

amount, irrespective of the name of the drawer of

cheque tendered / NEFT made / Card swiped

iDelta is authorized to send notifications via

SMS/Email/Phone Calls and WhatsApp on the shared

customer information

7. Penalty of Rs 500 per cheque will be applicable in

the case of cheque bounce.

8. We do not install or support any illegal software,

Customer will be solely responsible for any such

software found in their hardware.

9. The courts at Meerut(UP) shall have exclusive

jurisdiction for disputes arising out of this sale /

service.

10. In case of any refund, all transfers will be done via

Cheque/Bank transfers only after receipt of formal

written refund request from the customer. Amounts

received through credit or debit cards will be

subjected to a 2.6% charge. Refunds will be made

under the exact same name as captured at the time of

amount receipt and can take up to 15 business days for processing

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PAID

Passed Paid via Bank A/c Dtd.

for Rs. 68,800/- de cheque of 262079 of 33082676422 8/8/2024

Signature and date

Signature

Signature