

**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: New Equipment and software for Laboratories**

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**JV No 103**

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1	Bill No 1	₹ 4,366
	<b>Total</b>	<b>₹ 3,700</b>

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**GST Reversed**

27/12/24

**Kalptaru, A Unit of SRHU - (from 1-Apr-24)**

Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

**Journal Voucher**

No. : 103

Dated : 31-Dec-24

Particulars		Debit	Credit
Computer & Printers	Dr	3,700.00	
CGST 09% (ITC)	Dr	333.00	
SGST 09% (ITC)	Dr	333.00	
To Artline Solutions			4,366.00
New Ref 1908 DT. 30.11.2024		4,366.00 Cr	
On Account of :			
BILL NO. 1908 DT. 30.11.2024 (SRHU SORE GRN NO. 5379 DATED 12.12.2024)			
		₹ 4,366.00	₹ 4,366.00

  
Authorised Signatory



IRN : **cb06bf75aafcc40611069bb62c349c9d57f2-bbc3f883b23e971e1150efef28d9**  
 Ack No. : **132420415623564**  
 Ack Date: **30-Nov-24**

<b>ARTLINE SOLUTIONS</b> 35, Moti Bazar, Dehradun Uttarakhand - 248001, India GSTIN/UIN: 05ACMPT4780C1ZF State Name : Uttarakhand, Code : 05 Contact : +91-9837021845,+91-91 9690016896/97/98 E-Mail : artlinesolutions@gmail.com Buyer (Bill to) <b>Swami Rama Himalayan University</b> Swami Rama Nagar, PO-Jollygrant,Dehradun Uttarakhand - 248016, India GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 Contact : 7409186444	Invoice No.	Dated
	<b>1908</b>	<b>30-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>24-25/3114</b>	<b>19-Nov-24</b>
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

**SRMU MMD** 17/11/25

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>Epson V39 Scanner</b> Epson V39 Flatbed Scanner Perfection-B11823202 XC23027309	84716050	18 %	1 NOS	4,366.00	3,700.00	NOS	<b>3,700.00</b>
	CGST							333.00
	SGST							333.00
<b>Total</b>								<b>₹ 4,366.00</b>

MRP-6999/-

Received by: *[Signature]*  
 Deptt. of Material Management  
 Date: 09/12/24

Passed for payment of Rs. **4366/-**  
 Rupees **Four Thousand Three Hundred Sixty Six Only**  
 Supplied by M/s. **Artline Solutions**  
 GRN No. **5379** dated **12/12/24**  
 Purchased for: **Kalbatara Pharmacy**  
 GRN Entered by: **Mahesh Sisohi**  
 MMD (Authorized Signatory)

Checked by: *[Signature]*  
 Received by: *[Signature]*  
 Date: 09-12-24

Passed for Rs. **4366/-**  
 Paid Vide Cheque **911980**  
 Bank: **SBI**  
 A/c: **A/C-34649380979**  
 Dtd: **22/11/25**

**Roshan Naugain**  
 Manager  
 Procurement & Sourcing

Quality checked & accepted  
 by: *[Signature]*  
 Date: 12/11/24

**Kalbatara Pharmacy**  
 GRN No. **12680**  
 Date: **14/12/24**

Amount Chargeable (in words) **INR Four Thousand Three Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84716050	3,700.00	9%	333.00	9%	333.00	666.00
<b>Total</b>	<b>3,700.00</b>		<b>333.00</b>		<b>333.00</b>	<b>666.00</b>

Tax Amount (in words) : **INR Six Hundred Sixty Six Only**

Company's PAN : **ACMPT4780C**

Company's Bank Details  
 Bank Name : **ICICI Bank Ltd.**  
 A/c No. : **424005000492**  
 Branch & IFS Code : **Arhat Bazar, Dehradun & ICIC0004240**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**ARTLINE SOLUTIONS**  
 35, Moti Bazar, Dehradun  
 Authorized Signatory