

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 11459

1	Bill No 1	₹ 58,880
	Total	₹ 58,880

8/1/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@sru.edu.in

Journal Voucher

No. : 11469

Dated : 30-Dec-24

Particulars	Debit	Credit
Computer & Other Hardware-HIMS Primary Cost Category HIMS-Exp. 46,000.00 Dr Hospital Exp.HH 12,880.00 Dr To Artlines Solutions <i>Capital Expen</i> New Ref 1840/22.11.2024 58,880.00 Cr	Dr 58,880.00	58,880.00
	₹ 58,880.00	₹ 58,880.00

On Account of :

PROJECTOR 4000 LUMEN LED VIEW SONIC LS FOR MEDICAL PHYSICS

Authorised Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ARTLINE SOLUTIONS
 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

11459

Buyer (Bill to)
Swami Rama Himalayan University
 Swami Rama Nagar, PO-Jollygrant,Dehradun
 Uttarakhand - 248016, India
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Contact : 7409186444

Invoice No. e-Way Bill No. 1840	Dated 22-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 24-25/2968	Dated 4-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. UK07BH0244
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	Projector Lumen LED View Sonic LS510WP SNo. 07 66907 02178 3	85286200	28 %	1 NOS	58,880.00	46,000.00	NOS	46,000.00	
	(MRP-95000/-)		CGST SGST					6,440.00 6,440.00	
Total								1 NOS	₹ 58,880.00

SRM/MAID/38/2016/2/24

Passed for payment of Rs. 58880/-
 (Rupees Fifty Eight Thousand Eight Hundred Eighty only)
 Supplied by M/s. Artline Solutions
 GRN No. 5119 dated 20/11/2024
 Purchased for Medical Physics Dept.
 GRN Entered by Mahesh Singh
 MMD
 (Authorised Signatory)

Passed for Rs. 58880/-
 Paid Vids Cheque. 015810
 Bank. SBI
 A/c- 33082676422
 20/11/24

Roshan Naugain
 Manager
 Procurement & Sourcing

I.T. DEPT (Medical Physics)
 MRP NO. 11954 Date 20/11/24

Received by.....Date.....
 Deptt. of Materials Management
 25/11/24

checked by SKAUA
 29/11/24

Received by Lambi
 29.11.24

Quality checked & accepted
 by.....Di.....
 29/11/24

Amount Chargeable (in words)
INR Fifty Eight Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85286200	46,000.00	14%	6,440.00	14%	6,440.00	12,880.00
Total	46,000.00		6,440.00		6,440.00	12,880.00

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Eighty Only**

Company's PAN : ACMPT4780C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details
 Bank Name : ICICI Bank Ltd.
 A/c No. : 424005000492
 Branch & IFS Code : Arhat Bazar, Dehradun & ICID0004240
 for ARTLINE SOLUTIONS
 Authorised Signatory