

**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 15859**

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1	Bill No 1	₹ 13,216
	<b>Total</b>	<b>₹ 13,216</b>

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EX/37/2025

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. : 15859

Dated : 31-Mar-25

Particulars	Debit	Credit
Computers & Other Hardware - SRHU Hospital Primary Cost Category Hospital Exp.HH 11,200.00 Dr CGST-IGST Exp. Capital Expenditure 2,016.00 Dr	Dr 13,216.00	
To Artlines Solutions New Ref 2688/22.02.2025 13,216.00 Cr		13,216.00
	<b>₹ 13,216.00</b>	<b>₹ 13,216.00</b>

On Account of :  
CANON MFP G3730 PRINTER FOR HOSPITAL NEUROLOGY DEP.

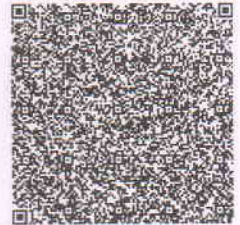
Authorised Signatory

Prepared by

ch

IPN : da8ed4d23aeaf105c5289d2d8d6309f5c6a-73ba0fbd666575822995cfcff6e725  
Ack No. : 132521282557531  
Ack Date : 22-Feb-25

SRHU MMD 003 02/04/25



<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		Invoice No. <b>2589</b>	Dated <b>22-Feb-25</b>
Consignee (Ship 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		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date.	Other References
		Buyer's Order No. <b>24-25/4315</b>	Dated <b>18-Feb-25</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery <b>Hosp. Neurology Department</b> <b>SRHU/169</b> <b>15/01/2025</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>G3730 Printer</b> Canon MFP G3730 Printer 915989C018*92AA*21KPKJ36721 With Smartwatch (Free) MRP-16295/-	84433100	18 %	1 NOS	11,200.00	NOS		11,200.00
								1,008.00
								1,008.00

Received by Deptt. of Materials Management

During the printer @ C, The original packing tube is tampered, and one item is missing inside the box. stickers from the carton are also removed  
SO, a/c. of these four printers is not cleared,

Note -> MMD has been today 02-04-25 provided the 04 printers and also the missing items - 04 Naise brand watches.  
Received By  
02-04-25

Passed for Rs. 13,216  
Paid V/c Cheque 981257  
Bank A/c - 33082676422  
Dtd. 02/04/25

The argument of the supplier that the above item, was to be provided on installation is wrong. SRHU should avoid dealing with such vendors. The material is being cleared this time as an exception.

checked by  
Damm  
24/2/25  
05/03/25

Amount Chargeable (in words) **INR Thirteen Thousand Two Hundred Sixteen Only** → M M  
Total **1 NOS** ₹ **13,216.00** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	11,200.00	9%	1,008.00	9%	1,008.00	2,016.00
<b>Total</b>	<b>11,200.00</b>		<b>1,008.00</b>		<b>1,008.00</b>	<b>2,016.00</b>

Tax Amount (in words) : **INR Two Thousand Sixteen 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 & ICIC0004240**

Authorized Signatory  
for ARTLINE SOLUTIONS  
35 Moti Bazar, Dehradun

