

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 15860

1	Bill No 1	₹ 13,216
	Total	₹ 13,216

2/3/25

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. : 15860

Dated : 31-Mar-25

Particulars	Debit	Credit
Computers & Other Hardware-SRHU Primary Cost Category SRHU Administrative Exp. 11,200.00 Dr CGST-SGST Exp. Capital Expenditure 2,016.00 Dr	Dr 13,216.00	
To Artlines Solutions New Ref 2598/22.02.2025 13,216.00 Cr		13,216.00
	₹ 13,216.00	₹ 13,216.00

On Account of:
CANON MFP G3730 PRINTER FOR HRD DEP.

Authorised Signatory

Prepared by



IRN : 1287793161ff5c1b0a432fb65f29a16c0692c-81679c74b84ef914f23cd2a83b8
 Ack No. : 132521282536705
 Ack Date : 22-Feb-25

ARTLINE SOLUTIONS 35, Moti Bazar, Dehradun Uttarakhand - 248001, India GSTIN/URN: 05ACMPT4780C1ZF State Name : Uttarakhand, Code : 05 Contact : +91-9837021845,+91-+91 9690016896/97/98 E-Mail : artlinesolutions@gmail.com		Invoice No. 2588 Dated 22-Feb-25
Consignee (Ship to) Swami Rama Himalayan University 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) Swami Rama Himalayan University 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 (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		Buyer's Order No. 24-25/4312 Dated 18-Feb-25 Dispatch Doc No. Delivery Note Date
Terms of Delivery HRD Dept. SRHU/191, dt.: -08/02/25		Dispatched through Destination

SRHU MMD 04 Dt. 08/04/25

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	G3730 Printer Canon MFP G3730 Printer 915989C018*92AA*21KPKJ34400 with smart watch (Free) MRP- 16295/-	84433100	18 %	1 NOS	13,216.00	11,200.00	NOS		11,200.00
									1,008.00
									1,008.00

Received by
Dept. of Materials Management
22/2/25

Note: MMD has today provided the 04 Printers and also the missing items - 04 Noise Brand watches.
 Passed for Rs. 13,216/-
 and Vide Cheque. 78/25
 A/c- 33082676422

During the printer O.C, The original packing tape is tampered, and one item is missing inside the box. stickers from the carton are also removed.

So, O.C of these four printers is not cleared,

checked by

Quantity checked & accepted
 04/2/25
 04/03/25

The argument of the supplier that the above item was to be provided by installation is wrong. SRHU should not dealing with such vendors. The material is being cleared this time as an exception.

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

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

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 & ICID0004240**

