

**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**

---

**JV No 2626**

---

1 Bill No 1 ₹ 6,01,920

**For Medical ₹ 4,81,536**

---

*Handwritten signature and date:*  
 13/8/24

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. : 2626

Dated : 24-Jun-24

Particulars	Debit	Credit
Computer & Other Hardware-HIMS	Dr 4,18,000.00	
Computer & Hardware (Engg Collage)	Dr 1,56,750.00	
Computer & Other Hardware -Hospital	Dr 52,250.00	
CGST Exp-14%	Dr 87,780.00	
<b>Primary Cost Category</b>		
HIMS-Exp. 58,520.00 Dr		
HSST-Exp. 21,945.00 Dr		
Hospital Exp.HH 7,315.00 Dr		
SGST Exp-14%	Dr 87,780.00	
<b>Primary Cost Category</b>		
HIMS-Exp. 58,520.00 Dr		
HSST-Exp. 21,945.00 Dr		
Hospital Exp.HH 7,315.00 Dr		
To Tech Medimus		8,02,560.00
New Ref 24-26/031/24.06.2024 8,02,560.00 Cr		
On Account of :		
PROJECTOR OPTOMA MULTIMEDIA 4000 LUMENS LASER PROJECTOR FOR IT DEP.		
	<b>₹ 8,02,560.00</b>	<b>₹ 8,02,560.00</b>

Authorised Signatory

Prepared by



Techmediums

# TAX INVOICE Techmediums

i3/5, Inderbawa Marg  
Kishan Pur, Rajpur Road, Dehradun-248001  
PAN : AMVPT8703C  
GSTIN : 05AMVPT8703C1ZQ  
Tel. : 8923995859 email : info@techmediums.net

Invoice No. : 24-25/031  
Dated : 24-05-2024  
Place of Supply : Uttarakhand (05)  
Reverse Charge : N  
GR/RR No. :

Transport : DELIVERY BY HAND  
Vehicle No. : UK07FQ5859  
Station :  
E-Way Bill No. : 371782181653

**Billed to :**  
SWAMI RAMA HIMALAYAN UNIVERSITY  
SWAMI RAM NAGAR  
JOLLY GRAND  
DEHRADUN-248140

**Shipped to :**  
SWAMI RAMA HIMALAYAN UNIVERSITY  
SWAMI RAM NAGAR  
JOLLY GRAND  
DEHRADUN-248140

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

Department Name=INFORMATION TECHNOLOGY DEPTT. PO.NO=24-25/610 PO.DATE=15/05/2024

S	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PROJECTOR OPTOMA ZW350E MULTIMEDIA 4000 LUMENS, LASER PROJECTOR, WXGA MAKE-ZW350E Q7KK302WAAA1B0124, Q7KK302WAAA1B0155, ✓ Q7KK302WAAA1B0099, Q7KK302WAAA1B0118, ✓ Q7KK302WAAA1B0120, Q7KK247WAAA1B0103, ✓ Q7KK247WAAA1B0057, Q7KK302WAAA1B0104, ✓ Q7KK302WAAA1B0123, Q7KK302WAAA1B0078, ✓ Q7KK302WAAA1B0189, Q7KK247WAAA1B0148 ✓	85286200	12.00	Pcs	52,250.00	6,27,000.00
<p>Passed for payment of Rs. 8,02,560/- (Rupees Eight Lakh Two Thousand Five Hundred Sixty Only) Supplied by M/s. Techmediums GRN No. 1160 dated 27/5/24 Purchased for INF Tech Dept GRN Entered by Sachin Dhillon</p> <p>MMD (Authorised Signatory)</p> <p>Bank Details: Bank: State Bank of India A/c: 33082676422 Dtd: 28/5/24</p>						
<p>Received By: [Signature] 24-05-24</p> <p>To: MMD, Please may process the invoice as per terms.</p>						
<p>CGST : 14.00 % @ 87,780.00 SGST : 14.00 % @ 87,780.00</p>						
<b>Grand Total</b>						<b>8,02,560.00</b>

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85286200	14%+14%	12.00	PCS	6,27,000.00	87,780.00	87,780.00	1,75,560.00

Rupees Eight Lakh Two Thousand Five Hundred Sixty Only

Received by: [Signature] Date: 28/5/24  
Roshan Naugain  
Manager  
Procurement & Sourcing

**Bank Details :** Bank Name :- STATE BANK OF INDIA Dehradun Main Branch  
Bank Account No :- 36687631472 IFSC Code :- SBIN0000630

**Terms & Conditions**

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

SRHU/MMD/09 Dt: 17/6/24

For Techmediums  
Kaid  
Authorised Signatory  
DEHRADUN

IT Dept 207  
3048 05/06/24