

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 2696

1	Bill No 1	₹ 66,880
	Total	₹ 66,880

6/17/24

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. : 2696

Dated : 24-Jun-24

Particulars		Debit	Credit
Computer & Other Hardware-HIMS	Dr	52,250.00	
SGST Exp-14%	Dr	7,315.00	
Primary Cost Category			
HIMS-Exp. 7,315.00 Dr			
CGST Exp-14%	Dr	7,315.00	
Primary Cost Category			
HIMS-Exp. 7,315.00 Dr			
To Tech Medimus			66,880.00
New Ref 24-26/030/24.06.2024		66,880.00 Cr	
		₹ 66,880.00	₹ 66,880.00

On Account of :
PROJECTOR OPTOMA MULTIMEDIA 4000 LUMENS LASER PROJECTOR FOR
MEDICAL PHYSIS DEP.

[Handwritten Signature]

Authorised Signatory



TAX INVOICE Techmediums

13/5, Inderbawa Marg
Kishan Pur, Rajpur Road, Dehradun-248001
PAN : AMVPT8703C
GSTIN : 05AMVPT8703C1ZQ
Tel. : 8923995859 email : info@techmediums.net

Invoice No. : 24-25/030
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. : 331782178778

Billed to :
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR
JOLLY GRAND
DEHRADUN-248140
GSTIN / UIN : 05AAAJH0463L1ZC

Shipped to :
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR
JOLLY GRAND
DEHRADUN-248140
GSTIN / UIN : 05AAAJH0463L1ZC

Department Name=MEDICAL PHYSICS DEPT. PO.NO=24-25/614 PO.DATE=15/05/2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PROJECTOR OPTOMA ZW350E MULTIMEDIA 4000 LUMENS,LASER PROJECTOR,WXGA MAKE-ZW350E Q7KK302WAAA1B0133 ✓	85286200	1.00	Pcs	52,250.00	52,250.00
<p>Passed for Rs. 66,880/- Paid Vide Cheque 26204.1 Bank SBI A/c 33082676422 Dtd 25/5/24</p> <p>Passed for payment of Rs 66,880/- (Rupees Sixty Six Thousand Eight Hundred Eighty Only) Supplied by M/s. TechMediums GRN No. 1159 dated 27/5/24 Purchased for Medical Physics Dept. GRN Entered by Sachin Dhumra</p> <p>MMD (Authorised Signatory)</p>						52,250.00
Add : CGST @ 14.00 %						7,315.00
Add : SGST @ 14.00 %						7,315.00
Grand Total 1.00 Pcs						₹ 66,880.00
HSN/SAC	Tax Rate	Main Qty Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85286200	14%+14%	1.00 PCS	52,250.00	7,315.00	7,315.00	14,630.00

Rupees Sixty Six Thousand Eight Hundred Eighty Only Received by.....Date.....
Materials Management

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 with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :
For Techmediums
Authorised Signatory

SRMU MMD C B 18/6/24



Medical Physics Dept. 05
3048 05/06/24