

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 5684

1	Bill No 1	₹ 1,43,795
	Total	₹ 1,43,795

21/8/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

50% Advance

Payment CR no - 861
@ 31/08/2024
Cheque no - 205790
28/08/2024
Dated : 26-Aug-24

Journal Voucher

No. : 5684

Particulars	Debit	Credit
Computer & Other Hardware -Hospital	Dr 1,21,860.00	
IGST EXP. 18%	Dr 21,935.00	
Primary Cost Category		
Hospital Exp.HH 21,935.00 Dr		
To TDS Professional		12,186.00
To DSS Imagetech P.Ltd		1,31,609.00
New Ref MI-SP/2426/11066/01.06.2024 1,31,609.00 Cr		
	₹ 1,43,795.00	₹ 1,43,795.00

On Account of :

WORKSTATION INTEL CORE I5 4 GB RAM USB KEYBOARD ETC.. FOR
LICENSE CERTIFICATE FILE FOR CELLNESS STANDARD FOR HISTO PATHOLOGY DEP.

Authorised Signatory

Prepared by

JOHN ADVANCE

Original For Recipient



TAX INVOICE

DSS IMAGETECH PVT. LTD.

A-5 Mohan Co-operative, Industrial Estate, Mathura Road, New Delhi 110 044
GSTIN: 07AAACD4318F1Z2
CIN: U33201DL1998PTC094932
1800-212-2717 | enquiry@dssimage.com
State Name: Delhi State Code: 07 (DL)
DL No: 113713 (20B) & 113714 (21B)

Invoice No. : 172415097859107

Invoice Date : 31-05-2024

Invoice No. : 1b6f1ca16ab22d08dca4e3b7f9ba8b848106af146b6dcbc5114782593108e8cf

Invoice No. : MI-SP/2425/11055
Invoice Date : 31/05/2024
Delivery Note No. : 7056
Payment Term : 50% advance & 50% after 60 days from invoice

Dispatch No. : 51693159755
Dispatch Through : Blue Dart Apex
Eway Bill No. : 71432342087
PO No. : SRHU/BME/DSS/2024-25/040
PO Date : 27/05/2024
L.U.T. : N/A
L.U.T. Date : 30/03/2023
Drug License Expiry Date :

D.S.I.R. Certificate No.:

Drug License No.:

Billing Address/Buyer :

Customer Name : Swami Rama Himalayan University

Customer Address : SHRU, Swami Ram Nagar, PO Joly Grant, Dehradun, 248016, Uttarakhand, India

GSTIN/UIN : 05AAAJH0463L1ZC

TIN/IT No. : AAAJH0463L

State Name & Code : Uttarakhand & 05(UK)

Contact Person Name : Rupesh Mehrotra

Shipping Address/Consignee :

Name : Swami Rama Himalayan University

Address : SHRU, Swami Ram Nagar, PO Joly Grant, Dehradun, 248016, Uttarakhand, India

GSTIN/UIN : 05AAAJH0463L1ZC

State Name & Code : Uttarakhand & 05(UK)

Contact Person Name : Rupesh Mehrotra (Bio-Medical Engineer)

Place of Supply : Uttarakhand & 05(UK)

Handwritten notes: 143795, 12106, BK, 131609

S. N.	Item Code	Item Description	HSN/SAC	GST Rate	Qty.	Uom	Unit Price (INR)	Total Taxable Amt. (INR)
1	CS-ST-OTU-EL	One Time Update for CellSens Standard Including License Certificate File MZM2X-TSHGI 1	852380	18%	1	NOS	51860.00	51860.00
2	ITE00003	Workstation 4CE313C3GX 1	847141	18%	1	NOS	70000.00	70000.00

Remarks: Based On Sales Quotations 70089. Based On Sales Order 15048. Based On Deliveries 7056.

Received by: <i>[Signature]</i> Date: 28/5/2024	Total	121860.00
Deott. of Materials Management	IGST	21934.80
	Round Off	0.20
	Grand Total IN (INR)	143795.00

Amount Chargeable (In Words): INR One lakh Forty Three Thousand Seven Hundred Ninety-Five only

HSN/SAC	Taxable Value	State Tax		Central Tax		Integrated Tax		TCS Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
847141	70000.00	0.00 %	0.00	0.00 %	0.00	18.00 %	12600.00	0.000 %	0.00	
852380	51860.00	0.00 %	0.00	0.00 %	0.00	18.00 %	9334.80	0.000 %	0.00	
Total	121860.00		0.00		0.00		21934.80		0.00	21934.80

Tax Amount (in words) : Twenty-One Thousand Nine Hundred Thirty-Four and Eighty Paise only

Company's PAN : AAACD4318F

DECLARATION:

- *We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.
- *All claims regarding quality must be advised to us in writing within 3 days otherwise the same shall not be entertained.
- *Transit risk will be entirely at buyer's account.
- * Bill not paid when due will be subject to interest @ 24% per annum

Company's Bank Details

Bank Name : Indian Overseas Bank
A/C No. : 207102000900121
Branch and IFSC Code : Kailash Colony, New Delhi & IOBA0002071

For DSS IMAGETECH PVT. LTD.



SUBJECT TO DELHI JURISDICTION
This is Computer Generated Invoice