

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 7043

1	Bill No 1	₹ 5,310
	Total	₹ 5,310

Handwritten signature/initials in red ink.

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. : 7043

Dated : 15-Sep-24

Particulars		Debit	Credit
Computer & Other Hardware-HIMS	Dr	4,500.00	
SGST EXP- 9%	Dr	405.00	
Primary Cost Category			
HIMS-Exp. 405.00 Dr			
CGST EXP- 9%	Dr	405.00	
Primary Cost Category			
HIMS-Exp. 405.00 Dr			
To TDS Contractor (Ind/HUF)			45.00
To Tech Medimus			5,265.00
New Ref 24-25/061/16.07.2024			5,265.00 Cr
		₹ 5,310.00	₹ 5,310.00

On Account of :

INSTALLTION CHARGES FOR PROJECTOR LIFE AND EXTERNAL WIFI
SCREEN FOR DME MEDICAL COLLEGE DEP.

Authorised Signatory

Prepared by
Handwritten signature in blue ink.



Techmediums

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. : 24-25/061
 Dated : 16-07-2024
 Place of Supply : Uttarakhand (05)
 Reverse Charge : N
 GR/RR No. :

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

PO No - 4418/27/2024

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

Tds i.e. 5310
 45
 5265

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

.NO=23-24/4418

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	INSTALLATION CHARGES Installation With Requires Accesseries Projecter Stand-1No HDMI Cable 4k support 20 Mtr-1No	9987	1.00	Pcs	4,500.00	4,500.00

Passed for Rs. 5,265.
 Paid Vide Cheque 14,050.5
 Bank SBI
 A/c- 33082676422
 Dtd. 25/7/24

To, mmd,
 please may process the invoice
 as per P.O term / Himanshu
 17/7/24

Accepted for Payment
 Rs. 5310/-
 Rupees Five Thousand Three Hundred Ten Only.

Approved and filed
 Quality checked & accepted
 24/7/24

Bill checked
 25/7/24

Add : CGST	@ 9.00 %	4,500.00
Add : SGST	@ 9.00 %	405.00
Grand Total		5,310.00

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9987	9%+9%	1.00	PCS	4,500.00	405.00	405.00	810.00

Rupees Five Thousand Three Hundred Ten Only

Received by: [Signature]
 Date: 24/7/24
 Dept. of Materials Management

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

SBI INDIAN 037 30/7/24

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 : [Signature]
 For Techmediums
 Authorised Signatory
 DEHRADUN