

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 12086

1	Bill No 1	₹ 58,880
	Total	₹ 58,880

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srfu.edu.in

Journal Voucher

No. : 12086

Dated : 12-Jan-25

Particulars	Debit	Credit
Computer & Other Hardware -Hospital Primary Cost Category Hospital Exp.HH 48,000.00 Dr CGST-SGST Exp. Capital Expenditure 12,880.00 Dr	Dr 58,880.00	
To Artlines Solutions New Ref 1999/11.12.2024 58,880.00 Cr		58,880.00
	₹ 58,880.00	₹ 58,880.00

On Account of :
PROJECTOR VIEWSONIC PROJECTOR 4000 LUMEN LED FOR CARDIOLOGY DEP.

Authorised Signatory

Prepared by



IRN : ff34ff2f3f4490ba9ceec3c7511232f997d2e92-d777b767d91ff4ca13dcc3fa9d
 Ack No. : 132420542490774
 Ack Date : 11-Dec-24

ARTLINE SOLUTIONS
 35, Moti Bazar, Dehradun
 Uttarakhand - 248001, India
 GSTIN/UIN: 05ACMPT4780C1ZF
 State Name : Uttarakhand, Code : 05
 Contact : +91-9837021845,+91-91 9690016896/97/98
 E-Mail : artlinesolutions@gmail.com

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

SRN: MS/D/O 34 Dt. 7/11/25

Invoice No.	e-Way Bill No.	Dated
1999	371898996616	11-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
24-25/3283	29-Nov-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	UK07BH0244	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Projector Viewsonic Projector 4000 Lumen Led LS 510WP X8S243001044 MRP-85500/-	85286200	28 %	1 NOS	58,880.00	46,000.00 NOS		46,000.00
			CGST					6,440.00
			SGST					6,440.00
<p>Received by: [Signature] Date: 12/12/24 Deptt. of Materials Management</p> <p>checked by: [Signature]</p> <p>Received by: [Signature] 12-12-24</p> <p>Received by: [Signature] 12.12.24</p> <p>Quality checked & accepted by: [Signature] Dt. 12/12/24</p> <p>Passed for payment of Rs. 58,880/- (Rupees Fifty Eight thousand Eight hundred and Eighty only) Supplied by M/s. Artline Solutions GRN No. 5406 dated 14/12/2024 Purchased for Cardiology Deptt. GRN Entered by: Mahesh Shrivastava</p> <p>MRD (Authorised Signatory)</p> <p>Roshan Naugain Manager Procurement & Sourcing</p> <p>CARDIOLOGY OPD 54 Invoice No. 12678 Date: 14/12/24</p>								
Total								₹ 58,880.00
Amount Chargeable (in words)								E. & O.E
INR Fifty Eight Thousand Eight Hundred Eighty Only								

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85286200	46,000.00	14%	6,440.00	14%	6,440.00	12,880.00
Total	46,000.00		6,440.00		6,440.00	12,880.00

Tax Amount (in words) : INR Twelve Thousand Eight Hundred Eighty 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 & ICIC0000240

Authorized Signatory

