

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 12420

1	Bill No 1	₹ 12,154
	Total	₹ 12,154

24/2/2025

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@srhu.edu.in

Journal Voucher

No. : 12420

Dated : 21-Jan-25

Particulars	Debit	Credit
Computer & Other Hardware -Hospital Primary Cost Category Hospital Exp.HH 10,300.00 Dr CGST-9GST Exp. Capital Expenditure 1,854.00 Dr	Dr 12,154.00	
To POS Retail Billing Solutions New Ref PRBG2024-2647830.12.2024		12,154.00
	₹ 12,154.00	₹ 12,154.00

On Account of :
BAR CODE PRINTER TSC 244 PRP. FOR IT DEP.

Authorised Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

POS RETAIL BILLING SOLUTIONS (2024-25)

SalesOff. 828/11 Indiranagar Colony
ITBP Road, Dehradun-248006
Mob. 7017007105 - 9411341799
Reg. Off. 194, Indiranagar Colony,
ITBP Road, Dehradun - 248006
UDHYAM -UK-05-0069722
GSTIN/UIN: 05AWDPR1042G1ZW
State Name : Uttarakhand, Code : 05
E-Mail : rbssolution@rediffmail.com

Buyer

SWAMI RAMA HIMALAYAN UNIVERSITY

Swami Rama Nagar, P.O. Jolly Grant
Distt. Dehradun - 248016
Tel: 91+135+ 2471226-227

GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Invoice No. PRBS/2024-25/476	Dated 30-Dec-2024
Delivery Note	Mode/Terms of Payment 100% on Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 24-25/3105	Dated 18-Nov-2024
Despatch Document No.	Delivery Note Date
Despatched through By Hand	Destination Jolly Grant
Terms of Delivery Within 45 Days	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TSC DT Printer TE244 Pro S/N:24P24373156 ✓ Standard Warranty From OEM 1 Year Along with Standard Accessories	8433290	1 Nos	10,300.00	Nos	10,300.00
						CGST 9%
						SGST 9%
						927.00
						927.00

SRW MAID 052 Dec 15/11/25

Received by Date.....
Deptt. of Materials Management
30/12/24

Checked by
Anshu
31/12/24

Passed for payment of Rs. 12154/-
(Rupees Twelve thousand one hundred fifty four only)
Supplied by M/s. Pos Retail Billing Solutions
GRN No. 5827 dated 01/01/2025
Purchased for..... I.T. Deptt.
GRN Entered by..... Mahesh Singh
MMD
(Authorized Signatory)
Roshan Naugain
Manager
Procurement & Sourcing

Amount Chargeable (in words)
INR Twelve Thousand One Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8433290	10,300.00	9%	927.00	9%	927.00	1,854.00
Total	10,300.00		927.00		927.00	1,854.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifty Four Only**

Passed for Rs. 12,154/-
Paid Vide Cheque 264693
Bank..... SBI
A/c..... A/c- 33082676422
Dtd..... 12/31/25

Company's PAN : AWDPR1042G

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 : **UTTARAKHAND GRAMIN BANK**
A/c No. : **76033669026**
Branch & IFS Code : **INDIRANAGAR COLONY & SBINORRUTGB**

Customer's Seal and Signature → MM

for POS RETAIL BILLING SOLUTIONS (2024-25)



Authorized Signatory

SUBJECT TO DEHRADOON JURISDICTION

TOTAL RETAIL BILLING SOFTWARE-HW OA & IT PRODUCTS