

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category: New Equipment and software for Laboratories**

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**JV No 14107**

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1	Bill No 1	₹ 71,980
	<b>Total</b>	<b>₹ 71,980</b>

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

Journal Voucher

100% Advance Paid  
On Account of Amount  
Cheque No 140421 Dt 11/02/2025  
CB No 5089 Dt 11/02/2025

23/3/2025

No. : 14107

Dated : 13-Mar-25

Particulars	Debit	Credit
Computers & Other Hardware-SRHU Primary Cost Category SRHU Administrative Exp. 61,000.00 Dr CGST-SGST Exp. Capital Expenditure 10,980.00 Dr	Dr 71,980.00	
To Strategic Marketing New Ref. SRH2024-25/2740/13.01.2025 71,980.00 Cr		71,980.00
	₹ 71,980.00	₹ 71,980.00

On Account of :

ADVANCE PAID AGAINST CB NO. 5089, CHEQUE NO. 140421, DATE 11.02.2024 (LAPTOP FOR PRESIDENT OFFICE)

Authorised Signatory

Prepared by

TAX INVOICE

e-Invoice



IRN : 1bd53dc74d5388e339a098b04e1d29bd666a4f39eb5-96231b0f5cdd9a0ce7136  
 Ack No. : 132521195906031  
 Ack Date : 13-Feb-25

**Strategic Marketing**  
 29/3-4, 1st Floor, Rajpur Road, Anekant Place  
 Dehradun-248001 (Uttarakhand)  
 Contact No-9412055012,9412055003  
 UDYAM : UDYAM-UK-05-0008054 (Small)  
 GSTIN/UIN: 05AADFS8010M1Z6  
 State Name : Uttarakhand, Code : 05  
 E-Mail : accounts@sitconnect.com,vikas.dewan@sitconnect.com

Invoice No. SM2024-25/2740	e-Way Bill No. 361939042759	Dated 13-Feb-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References <b>Vikash Sharma</b>	
Buyer's Order No. 24-25/4189	Dated 9-Feb-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination <b>DEHRADUN</b>	
Terms of Delivery		

Buyer (Bill to)  
**Swami Rama Himalayan University**  
 Swami Rama Nagar , P.O.Jolly Grant, Distt.  
 Dehradun  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05  
 Place of Supply : Uttarakhand  
 Contact person : Mr. Vinod  
 Contact : 7409186444

**SRIHU NMD 002 DL 27/02/25**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP 240R G9 LAPTOP Batch : 5CG4265J9X	84713010	1 Nos	71,980.00	61,000.00	Nos		61,000.00
2	HP Backpack	42029200	1 Nos	0.01	0.01	Nos		0.01
	<b>Output CGST@9%</b>					9%		5,490.00
	<b>Output SGST@9%</b>					9%		5,490.00
	Less : Excess ,Shortage & Roundoff							(-0.01)
	<b>Total</b>		<b>2 Nos</b>					<b>₹ 71,980.00</b>

Received by ..... Date.....  
 Deptt. of Materials Management

Amount Chargeable (in words)  
**Indian Rupees Seventy One Thousand Nine Hundred Eighty Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84713010	61,000.00	9%	5,490.00	9%	5,490.00	10,980.00	
42029200	0.01	9%		9%			
<b>Total</b>	<b>61,000.01</b>		<b>5,490.00</b>		<b>5,490.00</b>	<b>10,980.00</b>	

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Only**  
 Company's PAN : **AADFS8010M**

**Declaration**  
 1. All disputes subject to dehradun jurisdiction only.  
 2. 2% interest per month will be charged , if payment is not released as per agreed terms.  
 3. E. & O. E This is computer generated invoice & does not require any signature

**Company's Bank Details**  
 A/c Holder's Name : **Strategic Marketing**  
 Bank Name : **Punjab National Bank (Cc A/c)**  
 A/c No. : **04104010000130**  
 Branch & IFS Code : **Karanpur Dehradun & PUNB0041010**

Customer's Seal and Signature

for Strategic Marketing  
 VIKAS DEWAN  
 Digitally signed on 15-02-2025 12:13:09

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

checked by  
 [Signature]  
 17/2/25

[Signature]  
 17-02-25

**Quality checked & accepted**  
 by [Signature] DL.....

P.P.O.