

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 4938

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹ 10,502 |
| | Total | ₹ 10,502 |

Sw/ 14/8/2024

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

Journal Voucher


No. : 4938

Dated : 11-Aug-24

| Particulars | Debit | Credit |
|--|---|------------------------|
| IT-Switches and Networking Items <i>Computer & other Hardware</i> <i>SRHU</i> Dr | 8,900.00 | |
| Primary Cost Category | | |
| NAAC-Exp- HIMS 8,900.00 Dr | | |
| IGST EXP. 18% | | |
| Primary Cost Category | | |
| NAAC-Exp- HIMS 1,602.00 Dr | 1,602.00 Dr | |
| To Kalkasoft Infotech Pvt Ltd | | 10,502.00 |
| New Ref 2024-26/0087/01.07.2024 10,502.00 Cr | | |
| | ₹ 10,502.00 | ₹ 10,502.00 |

On Account of :
LOGITECH PRESENTER R800 FOR NAAC CELL (IT DEP.)

Authorised Signatory


Prepared by

TAX INVOICE

Original Copy

KALKASOFT INFOTECH PRIVATE LIMITED

3rd Floor, F-11/C, Okhla Industrial Estate Phase 1, South East Delhi, New Delhi-110020

GSTIN : 07AADCK3610J1ZQ CIN : U72300DL2008PTC177104

MSME NO. UDYAM-DL-09-0003424

Tel. : +91-11-40576235 email : sales@kalkasoft.com



Invoice No: : 2024-25/0087
 Date of Invoice : 01-07-2024
 Challan No. : 7996
 Challan Date : 01.07.2024
 Transport : ENGINEER
 E-Way Bill No. :
 E-Way Bill Dt. :

Order No. 378
 Order Date 29/6/24
 Place of Supply : Uttarakhand (05)
 Contact Person : MR. ROSHAN NAUGAIN
 Contact Person : MR. HIMANSHU JADON
 Payment Terms : 100% AGAINST DELIVERY
 Delivery Terms :

DESCRIPTION :

BILLED TO:
 SWAMI RAMA HIMALAYAN UNIVERSITY
 MANAGER MATERIALS MANAGEMENT
 SWAMI RAM NAGAR, JOLLY GRANT,
 DISTRICT- DEHRADUN, UTTARAKHAND

SHIPPED TO/ INSTALLED AT
 SWAMI RAMA HIMALAYAN UNIVERSITY
 MANAGER MATERIALS MANAGEMENT
 SWAMI RAM NAGAR, JOLLY GRANT,
 DISTRICT- DEHRADUN, UTTARAKHAND

Passed for Rs. 10502
 Paid Vide Cheque 452004
 Bank SBI
 AA/C 33082676422
 Dtd 28/6/24

IN / UIN : 05AAAJH0463L1ZC

NAME / MOB. NO.:

| SL. NO. | ITEM CODE | DESCRIPTION OF GOODS | HSN/SAC CODE | QTY. (NOS.) | UNIT | LIST PRICE (RS.) | AMOUNT (RS.) |
|---------|-------------------------|-------------------------|--------------|-------------|-------|------------------|--------------|
| 1. | LOGITECH PRESENTER R800 | LOGITECH PRESENTER R800 | 847160 | 1.00 | Units | 8,900.00 | 8,900.00 |

*Proceed for NAAC purpose.
 Urgently purchased for
 may please process the invoice*

Passed for payment of Rs. 10502
 (Rupees. Ten Thousand Five Hundred
 Supplied by M/s. Kalkasoft Infotech
 GRN No. 2157 Dated 29/6/24
 Purchased for: IIT Dehra
 GRN Entered by: Mahesh Sirohi
 MMD (Authorised Signatory)

| | | | | | | | |
|--------------------|--|--|--|--|--|------------------|----------|
| TOTAL | | | | | | 8,900.00 | |
| Add : IGST | | | | | | @ 18.00 % | 1,602.00 |
| GRAND TOTAL | | | | | | 10,502.00 | |

GRAND TOTAL Ten Thousand Five Hundred Two Only
*from delhi by our
 beamtme under and he already
 paid on our behalf, so please release*

Bank Details: KALKASOFT INFOTECH PVT. LTD. BANK OF INDIA, EAST OF KAILASH
 A/C NO 602120110000502 RTGS/IFSC CODE BKID0006021 MICR CODE 110013008

TERMS & CONDITIONS
 1. Interest @ 18% pm will be charged from the date of the bill if not paid as per terms of the PO. All disputes are subject to 'Delhi' Jurisdiction only
 2. All products excluding Cables, Cards, Battery and Power Supply are in Warranty for period of 1 year from bill Date or Challan Date
 3. No Warranty will be applicable for repair services

for **KALKASOFT INFOTECH PRIVATE LIMITED**
KAUSHIK ADHIKARI
 Digitally signed by KAUSHIK ADHIKARI
 Date: 2024.07.03 10:59:18 +05'30'
Authorised Signatory

ISSUED BY: IIT Dept
 5098
 10/07/24

RECEIVED BY: 18 JUL 18/7/24