

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 776

1	Bill No 1	₹ 71,330
	Total	₹ 71,330

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. : 776

Dated : 17-May-24

Particulars		Debit	Credit
Computer & Other Hardware-HIMS	Dr	56,000.00	
CGST EXP- 9%	Dr	315.00	
Primary Cost Category			
Hospital Exp.HH		315.00 Dr	
SGST EXP- 9%	Dr	315.00	
Primary Cost Category			
Hospital Exp.HH		315.00 Dr	
CGST Exp-14%	Dr	7,350.00	
Primary Cost Category			
Hospital Exp.HH		7,350.00 Dr	
SGST Exp-14%	Dr	7,350.00	
Primary Cost Category			
Hospital Exp.HH		7,350.00 Dr	
To Tech Medimus			71,330.00
New Ref 24-25/004/13.04.2024		71,330.00 Cr	
On Account of :			
PROJECTOR OPTOMA, PROJECTOR SCREEN WALL MOUNT FOR MEDICAL COLLEGE (QTY-1)			
		₹ 71,330.00	₹ 71,330.00

Authorised Signatory

Prepared by:

770-202



Techmediums

TAX INVOICE Techmediums

13/5, Inderbawa Marg
Kishan Pur, Rajpur Road, Dehradun-248001
PAN : AMVPT8703C

GSTIN : 05AMVPT8703C1ZQ
Tel. : 01354069852 email : info@techmediums.net

Invoice No. : 24-25/004
Dated : 13-04-2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : DELIVERY BY HAND
Vehicle No. : UK07FQ5859
Station :
E-Way Bill No. : 361760557930

PO.NO-4418/27/03/24

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

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

PO.NO- 23-24/4418

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PROJECTOR OPTOMA ZW350E S.NO-(Q7KK247WAAA1B0102)	85286200	1.00	Pcs	52,500.00	14.00 %	7,350.00	14.00 %	7,350.00	67,200.00
2.	Projector Screen WALLMOUNT 6 FT X 8 FT	9010	1.00	Pcs.	3,500.00	9.00 %	315.00	9.00 %	315.00	4,130.00

13/4/24

Passed for payment of Rs. 71330/-
(Rupees... Seventy one thousand three hundred + thirty only
Supplied by M/s. Techmediums
GRN No. 226 dated 15/04/2024
Purchased for... Med. Coll. DME Dept.
GRN Entered by... Mohan Sirohi
MMD (Authorised Signatory)

Passed for Rs. 71330/-
Paid Vide Cheque 126284
Bank: SBI
A/c: 33082676422
Dtd: 16/4/24 71,330.00

Grand Total 2.00 Units

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85286200	14%+14%	1.00	PCS	52,500.00	7,350.00	7,350.00	14,700.00
9010	9%+9%	1.00	PCS	3,500.00	315.00	315.00	630.00
Total		2.00		56,000.00	7,665.00	7,665.00	15,330.00

Rupees Seventy One Thousand Three Hundred Thirty Only

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

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 :

HINT MMD 0 23 03/15/24

For Techmediums
Authorised Signatory
Kajal

13/04/24

Department of Information Technology
Swami Rama Himalayan University
Swami Ram Nagar, Dowdara
Dehradun-248140, Uttarakhand, India

Med. Coll. DME Dept.
818 16/04/24 54,55