

**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 8281**

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|   |              |                 |
|---|--------------|-----------------|
| 1 | Bill No 1    | ₹ 75,992        |
|   | <b>Total</b> | <b>₹ 75,992</b> |

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25/10/2024

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. : 8281


Dated : 14-Oct-24

| Particulars  |              | Debit                | Credit               |
|--|--------------|----------------------|----------------------|
| <del>Printing &amp; Stationary Exp.</del> <i>Computer &amp; Hardware</i> |              | <del>64,400.00</del> |                      |
| Primary Cost Category  |              |                      |                      |
| Hospital Exp.HH  | 64,400.00 Dr |                      |                      |
| CGST EXP- 9%   |              | <del>5,796.00</del>  |                      |
| Primary Cost Category  |              |                      |                      |
| Hospital Exp.HH  | 5,796.00 Dr  |                      |                      |
| SGST EXP- 9%   |              | <del>5,796.00</del>  |                      |
| Primary Cost Category  |              |                      |                      |
| Hospital Exp.HH  | 5,796.00 Dr  |                      |                      |
| To IT Care Solutions & Services  |              |                      | <del>75,992.00</del> |
| New Ref INV9217/09.09.2024   | 75,992.00 Cr |                      |                      |

On Account of :

PRINTER BAR CODE FOR HCDRL DEPT

|                        |                        |
|------------------------|------------------------|
| <del>₹ 75,992.00</del> | <del>₹ 75,992.00</del> |
|------------------------|------------------------|

  
Authorised Signatory

  
Prepared by



**IT CARE SOLUTIONS AND SERVICES**

G105, ADITYA DOONSHIRE, SAI LOK,  
GMS ROAD, DEHRA DUN, Uttarakhand,  
248001

GSTIN : 05A4DFI3460K1ZG

Mobile : 8979066381

Email : itcss11@gmail.com

**TAX INVOICE**

Invoice No.

Invoice Date

Due Date

ORIGINAL FOR RECIPIENT

INV9217

09/09/2024

09/10/2024

8281-8282

735/27 5/24

**PAID**

**BILL TO**

**SWAMI RAMA HIMALAYAN UNIVERSITY**

SWAMI RAMA NAGAR, P.O. JOLLY GRANT, DEHRADUN,  
248016

GSTIN : 05AAAJH0463L1ZC

State : Uttarakhand

**SHIP TO**

**SWAMI RAMA HIMALAYAN UNIVERSITY**

SWAMI RAMA NAGAR, P.O. JOLLY GRANT, DEHRADUN,  
248016

| S.NO. | ITEMS                        | HSN      | QTY.  | RATE   | TAX    | AMOUNT |
|-------|------------------------------|----------|-------|--------|--------|--------|
| 1     | PRINTER BAR CODE TSC ML 240P | 84433100 | 2 PCS | 32,200 | 11,592 | 75,992 |

ML2T22200225

ML2T22200212

O.C. Anshu  
10/9/24

SRNI NOID 09 DU 16/9/24

Passed for Rs. 75,992/-  
Paid vide cheque 81,322/-  
Bank A/c No. 63082616492  
Dtd. 10/9/24

SUBTOTAL

2

₹ 11,592

₹ 75,992

**TERMS AND CONDITIONS**

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Dehra Dun courts jurisdiction only.

TAXABLE AMOUNT

₹ 64,400

CGST @9%

₹ 5,796

SGST @9%

₹ 5,796

TOTAL AMOUNT

₹ 75,992

Received Amount

₹ 0

**BANK DETAILS**

Name: IT CARE SOLUTIONS AND SERVICES

IFSC Code: BARB0DBDEHR

Account No: 85570200000089

Bank: Bank of Baroda, DEHRA DUN

Received by.....Date.....  
Deptt. of Materials Management 09/9/24

Total Amount (in words)

Seventy Five Thousand Nine Hundred Ninety Two Rupees

**PAYMENT QR CODE**

UPI ID:

7895600781@upi

Issued to.....Deptt. of Materials Management  
Stock Res. Page No. 150  
Dated 10/9/24



Authorized Signature for IT CARE SOLUTIONS AND SERVICES

Received  
10-09-24

To MMD,  
Please may process the invoice as per PO terms Himanshu  
10/9/2024

Passed for payment of Rs. 75,992/-  
(Rupees Seventy Five Thousand Nine Hundred Ninety Two Only)  
Supplied by M/s. IT Care Solutions & Services  
GRN No. 3558 dated 10/9/24  
Purchased for HCDRL Deptt.  
GRN Entered by Alankar Gangwar

MMD (Authorized Signatory)

Quality checked & accepted by.....Dt.....