

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 8857

1	Bill No 1	₹ 66,880
	Total	₹ 66,880

5/12/2024

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. : 8857

Dated : 31-Oct-24

Particulars	Debit	Credit
Computer & Other Hardware-HSPS	Dr 52,250.00	
CGST Exp-14%	Dr 7,315.00	
Primary Cost Category		
Pharmacy College Exp. 7,315.00 Dr		
SGST Exp-14%	Dr 7,315.00	
Primary Cost Category		
Pharmacy College Exp. 7,315.00 Dr		
To Tech Medimus		66,880.00
New Ref 24-26/082/14.09.2024		66,880.00 Cr
	₹ 66,880.00	₹ 66,880.00

On Account of :

PROJECTOR OPTOMA ZW350E FOR PHARMACY COLLEGE

Authorised Signatory

Prepared by



TAX INVOICE Techmediums

13/5, Inderbawa Marg
Kishan Pur, Rajpur Road, Dehradun-248001
PAN : AMVPT8703C
GSTIN : 05AMVPT8703C1ZQ
Tel. : 8923995859 email : info@techmediums.net

8057 - 8058

Invoice No. : 24-25/082
Dated : 14-09-2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : DELIVERY BY HAND
Vehicle No. : UK07FQ5859
Station :
E-Way Bill No. : 371845580599

Billed to :
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR
JOLLY GRAND
DEHRADUN-248140
GSTIN / UIN : 05AAAJH0463L1ZC

Shipped to :
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR
JOLLY GRAND
DEHRADUN-248140
GSTIN / UIN : 05AAAJH0463L1ZC

P.O. NO - 1921/7(8)/24

NO=24-25/1921 PO.DATE=07-08-2024 DEPARTMENT=HIMALAYAN SCHOOL OF PHARMACEUTICAL SCIENCE DEPT

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PROJECTOR OPTOMA ZW350E S.NO=Q7KK319WAAA1B0167 ✓	8528	1.00	Pcs	52,250.00	52,250.00

Passed for payment of Rs. 66,880/-
(Rupees Sixty Six thousand Eight Hundred Eighty only)
Supplied by M/s. Techmediums
GRN No. 3666 dated 16/09/2024
Purchased for H.S.P.S Dept.
GRN Entered by Mahesh Singh
MMD (Authorised Signatory)

Received by Dept. of Materials Management
Date 14/09/24

Prakash Naugain
Manager
Procurement & Sourcing

To,	Received By	Add : CGST	@ 14.00 %	52,250.00
	16-09-24	Add : SGST	@ 14.00 %	7,315.00
Grand Total				66,880.00

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8528	14%+14%	1.00	PCS	52,250.00	7,315.00	7,315.00	14,630.00

Rupees Sixty Six Thousand Eight Hundred Eighty 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
A/c 33082676422
Date 23/9/24
For Techmediums
Authorised Signatory