

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 9500

1	Bill No 1	₹ 58,880
	Total	₹ 58,880

67/28/11/2024

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. : 9500

Dated : 11-Nov-24

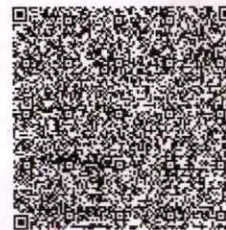
Particulars		Debit	Credit
Computers & Other Hardware-HSBS	Dr	46,000.00	
SGST Exp-14%	Dr	6,440.00	
Primary Cost Category			
HSBS-Exp	6,440.00 Dr		
CGST Exp-14%	Dr	6,440.00	
Primary Cost Category			
HSBS-Exp	6,440.00 Dr		
To Artlines Solutions			58,880.00
New Ref/ 1466/06.10.2024	58,880.00 Cr		
		₹ 58,880.00	₹ 58,880.00

On Account of :

PROJECTOR VIEWSONIC 4000 LUMEN FOR BIO SCIENCE DEP.

Authorised Signatory

Prepared by



IRN : 5bb0735c969cbb5e14bf7079316cddb4a67-8c29eb007f0f64abb441b324cb683
 Ack No. : 132419808658227
 Ack Date: 5-Oct-24

ARTLINE SOLUTIONS 35, Moti Bazar, Dehradun Uttarakhand - 248001, India GSTIN/UIN: 05ACMPT4780C1ZF State Name : Uttarakhand, Code : 05 Contact : +91-9837021845,+91-91 9690016896/97/98 E-Mail : artlinesolutions@gmail.com		Invoice No. 1456 e-Way Bill No. 371858364188 Dated 5-Oct-24
Buyer (Bill to) Swami Rama Himalayan University Swami Rama Nagar, PO-Jollygrant, Dehradun Uttarakhand - 248016, India GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		Delivery Note Mode/Terms of Payment
		Reference No. & Date. Other References
		Buyer's Order No. 24-25/2555 Dated 4-Oct-24
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Bill of Lading/LR-RR No. Motor Vehicle No. UK07BH0244
Terms of Delivery		

SRIJU MMD 013/10/24

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Projector Viewsonic 4000 Lumen LED Projector LS510WP Sr.No:-X8S242701059	85286200	28 %	1 NOS	58,880.00	46,000.00	46,000.00
							6,440.00
							6,440.00
							CGST SGST

Passed for Rs. 58880/-
 Paid Vido Cheque 87338/-
 Bank. 531
 A/c. A/c-33082676422
 Dtd. 14/10/24

Passed for payment of Rs. 58880/-
 (Rupees Fifty Eight thousand Eight hundred Eighty only)
 Supplied by M/s. Artiline Solutions
 GRN No. 4030 dated 07/10/24
 Purchased for H.S.B.S. Dept.
 GRN Entered by Mahesh Singh
MMD
 (Authorised Signatory)

Received by Dept. of Motor Vehicle Management
 05/10/24

Quality checked & signed by 5/10/24

Roshan Naugain
 Manager
 Procurement & Sourcing

H.S.B.S.
 18/10/24
 9563
 08/10/24

Total 1 NOS ₹ 58,880.00
 Amount Chargeable (in words) **INR Fifty Eight Thousand Eight Hundred Eighty Only**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	46,000.00	14%	6,440.00	14%	6,440.00	12,880.00
Total	46,000.00		6,440.00		6,440.00	12,880.00

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Eighty Only**
 Company's PAN : **ACMPT4780C**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details:
 Bank Name : **ICICI Bank Ltd.**
 A/c No. : **424005000492**
 Branch & IFS Code : **Arhat Bazar, Dehradun & ICICI0004240**
 for ARTLINE SOLUTIONS
 Authorised Signatory

