

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 9777

1	Bill No 1	₹ 58,880
	Total	₹ 58,880

27/28/11/2024

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

Journal Voucher

No. : 9777

Dated : 20-Nov-24

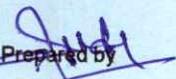
Particulars		Debit	Credit
Computers & Other Hardware-HSBS	Dr	46,000.00	
SGST Exp-14%	Dr	6,440.00	
Primary Cost Category			
HSBS-Exp	6,440.00 Dr		
CGST Exp-14%	Dr	6,440.00	
Primary Cost Category			
HSBS-Exp	6,440.00 Dr		
To Artlines Solutions			58,880.00
New Ref 1601/10.10.2024	58,880.00 Cr		
		₹ 58,880.00	₹ 58,880.00

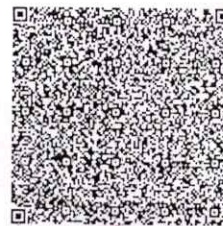
On Account of :

PROJECTOR VIEWSONIC 4000 LUMEN LED PROJECTOR FOR HSBS DEP.

Authorised Signatory

Prepared by





IRN : 944642d898a0a95f0cde6d15d62dcfe1ed4-2ef8e41548b17b71ac21d5ded8ab4
Ack No. : 132419865700082
Ack Date: 10-Oct-24

ARTLINE SOLUTIONS
35, Moti Bazar, Dehradun
Uttarakhand - 248001, India
GSTIN/UID: 05ACMPT4780C1ZF
State Name : Uttarakhand, Code : 05
Contact : +91-9837021845,+91-91 9000015886/97/98
E-Mail : artlinesolutions@gmail.com

Buyer (Bill to)
Swami Rama Himalayan University
Swami Rama Nagar,
PO-Jollygrant, Dehradun
Uttarakhand - 248016, India
GSTIN/UID : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05

Invoice No. 1501	e-Way Bill No. 378613827	Dated 10-Oct-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 24-25/2694	Dated 10-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. UK07BH0244	
Terms of Delivery		

Passed for Rs. **58880/-**
Paid Vide Cheque **987338**
Bank **SBI**
A/c **A/c-33082676422**
Dtd **14/10/24**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Projector Viewsonic 4000 Lumen LED Projector LS510WP Sr.No:-X8S242701039 95000/-	85286200	28 %	1 NOS	58,880.00	46,000.00 NOS	46,000.00
							6,440.00
							6,440.00

CGST
SGST

MMD 09 5/11/24

14/10/24
Completed

Passed for payment of Rs. **58880/-**
(Rupees **Fifty Eight thousand Eight hundred eighty only**)
Supplied by **M/s. Artline Solutions**
GRN No. **4186** dated **14/10/2024**
Purchased for **H.C.B.S. Dept**
IRN Entered by **Maresh Singh**
MMD (Authorised Signatory)

H.C.B.S
9563 **08/10/24**

Roshan Naugain
Manager
Procurement & Sourcing
15/10/24

Received By
Gaurav

Projector working fine
checked by **Vivek Singh**
15/10/24
Ramdhani
21/10/24

Amount Chargeable (in words)
INR Fifty Eight Thousand Eight Hundred Eighty Only

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	12,000.00
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. **42400508832**
Branch & IFS Code: **Arhat Bazar, Dehradun & ICIC000**
21/10/24

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

