

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Engineering Workshops

JV - 12087

1	Bill No 1	₹ 58,880
	Total	₹ 58,880

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)
Swami Ram Nagar, Joly Grant
Dolwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@suhu.edu.in

Journal Voucher

No. : 12087

Dated : 12-Jan-25

Particulars	Debit	Credit
Computer & Hardware (Engg Collage) Primary Cost Category HSST-Exp. 46,000.00 Dr CGST-SGST Exp. Capital Expenditure 12,880.00 Dr	Dr 58,880.00	
To Artlines Solutions New Ref 2000/11.12.2024 58,880.00 Cr		58,880.00
	₹ 58,880.00	₹ 58,880.00

On Account of :

PROJECTOR VIEWSONIC PROJECTOR 4000 LUMEN LED FOR ENG COLLEGE DEP.

Authorised Signatory

Prepared By



IRN : c5fb31bc71bda300a052203264fdc74557d-75220bf5181893d80e0fbb0d93eb
 Ack No. : 132420542513686
 Ack Date : 11-Dec-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

Buyer (Bill to)
Swami Rama Himalayan University
 Swami Rama Nagar, PO-Jollygrant, Dehradun
 Uttarakhand - 248016, India
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Contact : 7409186444

Invoice No.	e-Way Bill No.	Dated
2000	371898997494	11-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
24-25/3287	30-Nov-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	UK07BH0244	
Terms of Delivery		

SRM MMD 035 Dec 7/12/25

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Projector Viewsonic Projector 4000 Lumen Led LS 510WP X8S243001026 MRP - 65500/-	85286200	28 %	1 NOS	58,880.00	46,000.00	NOS	46,000.00
								CGST SGST 6,440.00 6,440.00
Total								1 NOS
Amount Chargeable (in words)								₹ 58,880.00 E. & O.E

Received by.....Date.....
 Deptt. of Materials Management

checked By SKA
 Received By
 12-12-24
 12-12-24

Quantity checked & by
 14/12/24

Passed for payment of Rs. 58880/-
 (Rupees Fifty Eight thousand Eight hundred Eighty only)
 Supplied by M/s. Artline Solutions
 GRN No. 5405 dated 14/12/2024
 Purchased for Engr. (H.SST/H.SGT) Dept
 GRN Entered by Manish Siroha

Reshan Naugain
 Manager
 Procurement & Sourcing

Passed for Rs. 58880
 Paid Vide Cheque 140480
 Bank SBI
 A/c- 33082676422
 24/12/25

Engr. H.SST/H.SGT
 1267B
 14/12/24

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 & ICIC0004249

for ARTLINE SOLUTIONS
 Authorised Signatory