

**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: Engineering Workshops**

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**JV - 4261**

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1	Bill No 1	₹ 66,880
	<b>Total</b>	<b>₹ 66,880</b>

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5/6/8/2024

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

Journal Voucher

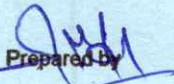
No. : 4261

Dated : 27-Jul-24

Particulars		Debit	Credit
Computer & Hardware (Engg Collage)	Dr	<del>52,250.00</del>	
SGST Exp-14%	Dr	<del>7,315.00</del>	
Primary Cost Category			
HSST-Exp.                   7,315.00 Dr			
CGST Exp-14%	Dr	<del>7,315.00</del>	
Primary Cost Category			
HSST-Exp.                   7,315.00 Dr			
To Tech Medimus			<del>66,880.00</del>
New Ref 24-25/041/14.06.2024			<del>66,880.00 Cr</del>
On Account of :			
PROJECTOR OPTOMA MULTIMEDIA 4000 LEMENS LASER PROJECTOR 4000 LUMENS LASER PROJECTOR FOR ENG COLLEGE DEP.			
		<del>₹ 66,880.00</del>	<del>₹ 66,880.00</del>

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

Invoice No. : 24-25/041  
Dated : 14-06-2024  
Place of Supply : Uttarakhand (05)  
Reverse Charge : N  
GR/RR No. :

Transport : DELIVERY BY HAND  
Vehicle No. : UK07DU2294  
Station :  
E-Way Bill No. : 321793508987

**Billed to :**  
SWAMI RAMA HIMALAYAN UNIVERSITY  
SWAMI RAM NAGAR  
JOLLY GRAND  
DEHRADUN-248140

**Shipped to :**  
SWAMI RAMA HIMALAYAN UNIVERSITY  
SWAMI RAM NAGAR  
JOLLY GRAND  
DEHRADUN-248140

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

PO.DATE=15/05/24 PO.NO=24-25/613

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PROJECTOR OPTOMA ZW350E MULTIMEDIA 4000 LUMENS,LASER PROJECTOR, WXGA MAKE-OPTOMA ZW350E S.NO=Q7KK302WAAA1B0161	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. 1837 dated 22/6/24  
Purchased for. Engg HSST / HSET  
GRN Entered by. Mahesh Sirahi  
MMD  
(Authorised Signatory)

Roshan Naugain  
Procurement Officer

To mms,  
May please process the invoice  
as per Po terms / Himankumar  
14/6/2024

Approved and fwd to mms  
to process.

Quality checked & accepted  
19/06/2024

Add : CGST @ 14.00 %	7,315.00
Add : SGST @ 14.00 %	7,315.00
<b>Grand Total</b>	<b>66,880.00</b>

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

Received by: [Signature] Date: 22/6/24  
Dept. of Materials Management  
Passed for Rs. 6,8880/-  
Paid Vide Cheque 451557  
Bank SBI  
A/c 33082676422  
Dtd 14/6/24

**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 :  
[Stamp: 13/6/24]  
[Stamp: For Techmediums, Kajal, Authorised Signatory, DEHRADUN]

Engg Gg HSST/HSET  
Issued to: Stock Reg. Page No. 407  
MTR No. 4108 Dated: 26/06/24