

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 10297

1	Bill No 1	₹ 3,29,145
	Total	₹ 3,29,145

13/12/2024

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

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

Journal Voucher

No. : 10297

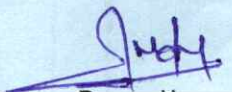
Dated : 27-Nov-24

Particulars		Debit	Credit
Laboratory Equipments	Dr	2,78,936.00	
Primary Cost Category			
HSST-Exp. 2,78,936.00 Dr			
IGST EXP. 18%	Dr	50,209.00	
Primary Cost Category			
HSST-Exp. 50,209.00 Dr			
To Excaim LLP			3,29,145.00
New Ref 2426017/18.08.2024 3,29,145.00 Cr			
		₹ 3,29,145.00	₹ 3,29,145.00

On Account of :

SENSOR MODULES AND OTHER COMPONENTS, ARDUINO UNO WITH DATA CABLE, SOIL MOISTURE, DC MOTORS, BREADBOARDS, PLASTIC ENCLOSURES ETC.. FOR HSST LAB DEP.


Authorised Signatory



266 (HSET) [Some item not received yet]

Excain LLP

B1/90 Sector - J Aliganj
Lucknow
Uttar Pradesh - 226024
Phone no. : +91-6307797614
Email : contact@excain.com
GSTIN : 09AAIFE3734B1ZP
State: 09-Uttar Pradesh
PAN: AAIFE3734B

PAID

21/08
Passed for Rs. 329145/-
Paid vide cheque 982242
Bank SBI
A/c No. 33082676000
Dtd. 14-12-2024



Tax Invoice

Bill To

Swami Rama Himalayan University
SRHU SWAMI RAM NAGAR DOIWALA
JOLLY GRANT
Contact No. : +91-135-2471102
GSTIN : 05AAAJH0463L1ZC
State: 05-Uttarakhand

Ship To

Swami Ram Nagar, Jolly Grant Dehradun
248016
Uttarakhand, India
91-135-2471102

Invoice Details

Invoice No. : 2425017
Date : 19-08-2024

Place of supply: 05-Uttarakhand



#	Item name	HSN/ SAC	Quantity	Price/ Unit	Discount	GST	Amount
✓1	Raspberry Pi 4 B+ (8 GB) with power adapter and USB Cable	8542 ²⁵⁹²	✓12	₹ 7,349.00	₹ 4,409.40 (5%)	₹ 15,080.15 (18%)	₹ 98,858.75
✓2	Arduino Uno with data cable	8542	✓20	₹ 610.00	₹ 610.00 (5%)	₹ 2,086.20 (18%)	₹ 13,676.20
✓3	Arduino Nano with data cable	8542	✓20	₹ 450.00	₹ 450.00 (5%)	₹ 1,539.00 (18%)	₹ 10,089.00
✓4	NodeMCU ESP8266 with data cable	8542	✓30	₹ 560.00	₹ 840.00 (5%)	₹ 2,872.80 (18%)	₹ 18,832.80
✓5	STM32 with data cable	8542	✓12	₹ 560.00	₹ 336.00 (5%)	₹ 1,149.12 (18%)	₹ 7,533.12
✓6	Temperature and Humidity Sensors (DHT11)	90318000	✓30	₹ 110.00	₹ 165.00 (5%)	₹ 564.30 (18%)	₹ 3,699.30
✓7	Motion Sensors (PIR)	90318000	✓30	₹ 280.00	₹ 420.00 (5%)	₹ 1,436.40 (18%)	₹ 9,416.40
✓8	Gas Sensors (MQ-2/MQ-135)	90318000	✓30	₹ 90.00	₹ 135.00 (5%)	₹ 461.70 (18%)	₹ 3,026.70
✓9	Ultrasonic Distance Sensors (HC-SR04)	90318000	✓30	₹ 70.00	₹ 105.00 (5%)	₹ 359.10 (18%)	₹ 2,354.10
✓10	Soil Moisture Sensors	90318000	✓30	₹ 180.00	₹ 270.00 (5%)	₹ 923.40 (18%)	₹ 6,053.40
✓11	MPU6050 3-Axis Accelerometer and Gyro Sensor	90318000	30	₹ 90.00	₹ 135.00 (5%)	₹ 461.70 (18%)	₹ 3,026.70
✓12	Pulse Rate Sensor Module	90318000	30	₹ 130.00	₹ 195.00 (5%)	₹ 666.90 (18%)	₹ 4,371.90
✓13	MLX90614 (Contactless Temperature Sensor)	90318000	✓30	₹ 810.00	₹ 1,215.00 (5%)	₹ 4,155.30 (18%)	₹ 27,240.30
✓14	LDR Sensor Module	90318000	✓30	₹ 40.00	₹ 60.00 (5%)	₹ 205.20 (18%)	₹ 1,345.20
✓15	LiDAR Sensor	90318000	✓10	₹ 390.00	₹ 195.00 (5%)	₹ 666.90 (18%)	₹ 4,371.90

For [Signature]

Excain LLP

B1/90 Sector - J Aliganj
Lucknow
Uttar Pradesh - 226024
Phone no. : +91-6307797614
Email : contact@excain.com
GSTIN : 09AAIFE3734B1ZP
State: 09-Uttar Pradesh
PAN: AAIFE3734B



Excain
Build, Train and Innovate

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Discount	GST	Amount
✓16	I2C Module	90318000	30	₹ 40.00	₹ 60.00 (5%)	₹ 205.20 (18%)	₹ 1,345.20
✓17	ADC0808/ADC0809 Analog to Digital Breakout Board	90318000	15	₹ 370.00	₹ 277.50 (5%)	₹ 949.05 (18%)	₹ 6,221.55
✓18	Antenna Set of LoRaWAN Module	90318000	4	₹ 1,400.00	₹ 280.00 (5%)	₹ 957.60 (18%)	₹ 6,277.60
✓19	Bluetooth Module HC-05	90318000	15	₹ 60.00	₹ 45.00 (5%)	₹ 153.90 (18%)	₹ 1,008.90
✓20	Servo Motors	85015190	20	₹ 180.00	₹ 180.00 (5%)	₹ 615.60 (18%)	₹ 4,035.60
✓21	DC Motors - 12 Volts	850131	20	₹ 280.00	₹ 280.00 (5%)	₹ 957.60 (18%)	₹ 6,277.60
✓22	Motor Driver IC	850131	20	₹ 28.00	₹ 28.00 (5%)	₹ 95.76 (18%)	₹ 627.76
✓23	Relays (2/4-Module)	8536	20	₹ 800.00	₹ 800.00 (5%)	₹ 2,736.00 (18%)	₹ 17,936.00
✓24	Potentiometer	90318000	20	₹ 310.00	₹ 310.00 (5%)	₹ 1,060.20 (18%)	₹ 6,950.20
✓25	9V Battery Packs	8506	1x30	₹ 0.00	₹ 0.00 (5%)	₹ 0.00 (18%)	₹ 0.00
✓26	Breadboards	90318000	50	₹ 100.00	₹ 250.00 (5%)	₹ 855.00 (18%)	₹ 5,605.00
✓27	Jumper Wires (M2M/F2F/M2F) - (40x40x40)	90318000	30	₹ 500.00	₹ 750.00 (5%)	₹ 2,565.00 (18%)	₹ 16,815.00
✓28	LCD Screen (16x2) Module	90318000	10	₹ 280.00	₹ 140.00 (5%)	₹ 478.80 (18%)	₹ 3,138.80
✓29	LED (Different Colors)	90318000	200x50 (6200+3800)	₹ 50.00	₹ 500.00 (5%)	₹ 1,710.00 (18%)	₹ 11,210.00
✓30	Buzzer (3.4 Volt)	90318000	30	₹ 60.00	₹ 90.00 (5%)	₹ 307.80 (18%)	₹ 2,017.80
✓31	Plastic Enclosures (Different Sizes)	3923	20	₹ 200.00	₹ 200.00 (5%)	₹ 684.00 (18%)	₹ 4,484.00
✓32	Component Storage Boxes	3923	10	₹ 250.00	₹ 125.00 (5%)	₹ 427.50 (18%)	₹ 2,802.50
✓33	Storage Cabinets	3923	4	₹ 0.00	₹ 0.00 (5%)	₹ 0.00 (18%)	₹ 0.00
✓34	Raindrop Sensor Module	90318000	30	₹ 50.00	₹ 75.00 (5%)	₹ 256.50 (18%)	₹ 1,681.50
✓35	MAX30102 Pulse Oximeter Heart Rate Sensor	90318000	30	₹ 100.00	₹ 150.00 (5%)	₹ 513.00 (18%)	₹ 3,363.00
✓36	Soldering Kits	3923	5	₹ 1,600.00	₹ 400.00 (5%)	₹ 1,368.00 (18%)	₹ 8,968.00
✓37	Soldering Wire and Flux	3923	2	₹ 1,200.00	₹ 120.00 (5%)	₹ 410.40 (18%)	₹ 2,690.40

HIHT MMD 0 01 23/1/24

Excain LLP

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 Lucknow
 Uttar Pradesh - 226024
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 GSTIN : 09AAIFE3734B1ZP
 State: 09-Uttar Pradesh
 PAN: AAIFE3734B



Excain
 Build, Train and Innovate

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Discount	GST	Amount
38	Common Value Capacitors ALL	8532	2	₹ 400.00	₹ 40.00 (5%)	₹ 136.80 (18%)	₹ 896.80
39	Common Value Resistors All	85334030	2	₹ 399.64	₹ 39.96 (5%)	₹ 136.68 (18%)	₹ 896.00
Total			964	₹ 14,680.86	₹ 50,208.56		₹ 3,29,144.98

Description

Received by..... Date.....
 In Favour of: Excain LLP
 Deptt. of Materials Management
 Account No. : 50200050 682777
 IFSC Code : HDFC0000412
 Bank Name : HDFC Bank

Sub Total	₹ 2,93,617.28
Discount	₹ 14,680.86
IGST@18%	₹ 50,208.56
Round off	₹ 0.02
Total	₹ 3,29,145.00
Received	₹ 0.00
Balance	₹ 3,29,145.00
You Saved	₹ 17,323.41

Invoice Amount In Words

Three Lakh Twenty Nine Thousand One Hundred Forty Five Rupees only

Terms and Conditions

Thanks for doing business with us!

For :Excain LLP



Quality checked & accepted
 by.....
 22/01/2024



22/01/2024

Authorized Signatory

Passed for payment of Rs. 3,29,145/-
 (Rupees Three Lakh Twenty Nine Thousand One Hundred Forty five only)
 Supplied by M/s. Excain
 GRN No. 4844 dated 19/11/24
 Purchased for H.S.S.T.
 GRN Entered by Ankieh Sharma

MMD
 (Authorized Signatory)

Roshan Naugain
 Manager

Procurement & Sourcing

HIHT MMD 0 01 Dec 23/24