

**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: New Equipment and software for Laboratories**

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**JV No 10299**

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1	Bill No 1	₹ 2,85,000
	<b>Total</b>	<b>₹ 2,85,000</b>

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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. : 10299

Dated : 27-Nov-24

Particulars	Debit	Credit
Laboratory Equipments Primary Cost Category HSST-Exp. 2,41,526.00 Dr	Dr 2,41,526.00	
IGST EXP. 18% Primary Cost Category HSST-Exp. 43,474.00 Dr	Dr 43,474.00	
To Excain LLP New Ref 2425018/02.09.2024 2,85,000.00 Cr		2,85,000.00
	<b>₹ 2,85,000.00</b>	<b>₹ 2,85,000.00</b>

On Account of :

DRONE KITS POWER CABLES, MOTORS, BUZZER, BATTERY, CONNECTORS  
ETC.. FOR HSST LAB DEP.

Authorized Signatory

Judy

Drone Lab ✓ 266 - Saharan Roadway

**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

**Tax Invoice**

**PAID**

**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. : 2425018 ✓  
Date : 02-09-2024 ✓  
Place of supply: 05-Uttarakhand

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Discount	GST	Amount
1	Drone Kits(Frame DJI F450 FRAME- 01 nos.,Propellers ORANGE HD 9443 CW CCW Pair- 02 nos.,Motors,Ready to sky 920KV CW- 02 nos.,Ready to sky 920KV CCW- 02 nos.,ESCS SimonK 30A with Connectors- 04 nos,Battery ORANGE 3S 3000mAh- 01 nos.,Flight Controller APM2.8- 01 nos.,FC SD Card N.A.,FC Shock Absorber Shock Absorber- 01 nos.,FC Power module APM POWER MODULE- 01 nos.,GPS module UBLOX M8N with Compass- 01 nos.,GPS stand GPS Foldable Stand- 01 nos.,Safety Switch N.A.,Buzzer N.A.,Telemetry transceiver set Telemetry 250mW Tx Rx Set- 01 nos.,Radio TX RX Flysky i6 with PWM Receiver- 01 nos.,Radio TX battery Rechargeable Cells 2000mAh- 01 nos.,Radio TX battery charger Ni-Cd Charger - 4 Cell- 01 nos.,Battery charger IMAX B3- 01 nos.,Camera FPV Camera - Good Quality- 01 nos.,Gimbal N.A.,Video transmitter TS 5828- 01 nos.,Video receiver UVC Receiver- 01 nos.,Servo Tester Servo Tester- 01 nos.,Lipo Battery Alarm,Lipo Battery Alarm- 01 nos.,Power Cables 16 AWG Silicone Red (m)- 01 nos.,AWG Silicone Black (m)- 01 nos., AWG Silicone Red Black Pair (m)- 01 nos.,Connectors Dean Connector Female- 05 nos. XT60 Male- 01 nos.,Battery Strap,20cm Battery Strap- 01 nos.,Heat Shrink,Thread lock 50 ml bottle,Ferrite core torroid,Insulated copper wire,5V regulator for camera,USB to AV for camera,Braided sleeve .)	8803	5	₹ 50,847.46	₹ 12,711.87 (5%)	₹ 43,474.58 (18%)	₹ 2,85,000.01
<b>Total</b>				5	₹ 12,711.87	₹ 43,474.58	₹ 2,85,000.01

Dec 21/2024,  
Passed for Rs. 285000/-  
Paid vide cheque 987212  
Bank SBI  
A/c No. 32082606000000000000  
Dtd. 14-12-2024

HSST MMD 02 Dt. 23/11/24

Passed for payment of Rs. 285000/-  
(Rupees... Two Lakh Eighty five Thousand Only  
Supplied by M/s. Excain  
GRN No. 4847 dated 19/11/2024  
Purchased for HSST  
GRN Entered by Ankish Sharma  
MMD (Authorised Signatory)  
19/11/24

Roshan Naugain  
Manager  
Procurement & Sourcing

HSST  
Issued to... Principal office  
11608  
Billed... 22/11/2024

# 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

## Description

Payment Terms  
In Favour of: Excain LLP  
Account No. : 50200050 682777  
IFSC Code : HDFC0000412  
Bank Name : HDFC Bank

## Invoice Amount In Words

Two Lakh Eighty Five Thousand One Rupees only

## Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 2,54,237.30
Discount	₹ 12,711.87
IGST@18%	₹ 43,474.58
Round off	₹ 0.99
<b>Total</b>	<b>₹ 2,85,001.00</b>
Received	₹ 0.00
Balance	₹ 2,85,001.00
<b>You Saved</b>	<b>₹ 15,000.00</b>

For :Excain LLP



Authorized Signatory

*Handwritten signature*  
Received by *3/19/2024* Date.....  
Deptt. of Materials Management

*Handwritten signature*  
**Quality checked & accepted**  
by *3/19/24* Dt.....

HIHT MMD 0 2 DE 23/11/24