

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 12220

1	Bill No 1	₹ 8,500
	Total	₹ 8,500

8/2/2025

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. : 12220

Dated : 13-Jan-25

Particulars	Debit	Credit
Computers & Other Hardware-HSBS Primary Cost Category HSBS-Exp 7,203.00 Dr CGST-SGST Exp. Services 306.00 Dr CGST-SGST Exp. Purchase of Goods 991.00 Dr	Dr 8,500.00	
To TDS Contractor (Ind/HUF) To Artlines Solutions New Ref 1636/23.10.2024 8,483.00 Cr		17.00 8,483.00
	₹ 8,500.00	₹ 8,500.00

On Account of :

CELINING MOUNT, HDMI CABLE, INSULATED WIRE & INSTALLATION OF PROJECTOR, TDS @1% ON 1695/-

Authorised Signatory

Prepared by



iRN : e1e1c127f09527ca3fb14d8cbfd1b2bd889-d592c0de119b03515e7c64dbd7e43
 Ack No. : 132420014439687
 Ack Date: 23-Oct-24

12,220

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

Invoice No. 1635	Dated 23-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 2694	Dated 10/10/24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	Ceiling Mount Stand Ceiling Mount	83025000	18 %	1 NOS	1,500.00	1,271.19	NOS	1,271.19
2	HDMI Cable 15 Mtr	85444290	18 %	1 NOS	3,899.99	3,305.08	NOS	3,305.08
3	Insulated Wire Wire & Baton	85446090	18 %	1 NOS	1,100.00	932.20	NOS	932.20
4	Job Work Installation Charges of Viewsonic Projector LS 510 W P	998874	18 %	1 NOS	2,000.01	1,694.92	NOS	1,694.92
								7,203.39
CGST								648.31
SGST								648.31
Less: Round Off (+/-)								(-).00

Stamp: 17/10/24

Roshan Naugain
 Manager
 Procurement & Sourcing

Accepted for Payment
 Rs. 8500/- (Rs. Eight thousand five hundred only)

Received by: Dept. of Materials Management
 Date: 29/10/24

Bill checked 18/11/24

Prochecked 18/11/24

Total Amount Chargeable (in words) : **INR Eight Thousand Five Hundred Only** ₹ 8,500.00 E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
33025000	1,271.19	9%	114.41	9%	114.41	228.82
35444290	3,305.08	9%	297.46	9%	297.46	594.92
35446090	932.20	9%	83.90	9%	83.90	167.80
998874	1,694.92	9%	152.54	9%	152.54	305.08
Total	7,203.39		648.31		648.31	1,296.62

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six and Sixty Two paise 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 & ICIC0004240**

ARTLINE SOLUTIONS
 35, Moti Bazar, Dehradun
 Authorized Signatory