

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 12221

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

Already Paid
CB No - 5303 Dt 01/03/2025
cheque no - 140482
Dt 24/02/2025

No. : 12221

Dated : 13-Jan-25

Particulars	Debit	Credit
Computers & Other Hardware-HSBS	Dr 8,500.00	
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	
To TDS Contractor (Ind/HUF)		17.00
To Artlines Solutions		8,483.00
New Ref 1632/23.10.2024		8,483.00 Cr
	₹ 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

Am

INI

83

85

85

99

Tax

Cor



12221

RN : ee53c4ad1fa4d908d338d4c7468ccaf7c90-d237fe5691f2b61fe7a41e71d4e73
 Ack No. : 132420009886447
 Ack Date: 23-Oct-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	Invoice No.	Dated
	1632	23-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	2555A	09/10/24
	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 LS510WP	998874	18 %	1 NOS	2,000.01	1,694.92	NOS	1,694.92
								7,203.39
CGST								648.31
SGST								648.31
Round Off (+/-)								(-0.01)
Less:								

Roshan Naugain
 Manager
 Procurement & Sourcing

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

SRN: NSID 016 Dt: 21/10/25

Received by
 Dept. of Materials Management
 14/10/24

9/11/24

Passed for Rs.....
 Paid Vide Cheque.....
 Bank.....
 A/c: A/c-33082676422
 Dtd.....

Bill checked
 18/11/24

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
83025000	1,271.19	9%	114.41	9%	114.41	228.82
85444290	3,305.08	9%	297.46	9%	297.46	594.92
85446090	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
 Company's Bank Details
 Bank Name : ICICI Bank Ltd.
 A/c No. : 424005000492
 Branch & IFS Code : Arhat Bazar, Dehradun & ICIC0004240

