

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 14106

1	Bill No 1	₹ 71,980
	Total	₹ 71,980

21/23/2025

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

100% Advance paid on
Payable Amount
Q.B No- 5089 Dt- 15/02/2025
Cheque no- 4042
Dt- 11/02/2025
Dated : 13-Mar-25

Journal Voucher

No. : 14106

Particulars	Debit	Credit
Computers & Other Hardware-SRHU Primary Cost Category SRHU Administrative Exp. 61,000.00 Dr CGST-IGST Exp. Capital Expenditure 10,980.00 Dr	Dr 71,980.00	
To Strategic Marketing New Ref: SRH2024-25/27301/13.02.2025 71,980.00 Cr		71,980.00
	₹ 71,980.00	₹ 71,980.00

On Account of :
HP LAPTOP G9 FOR HRD DEP. 100% ADVANCE PAYMENT
Q.B No- 5089 Dt- 15/02/2025

Authorised Signatory

Prepared by

TAX INVOICE

e-Invoice



IRN : bb10609864ed64644e560bc63b35256309dc7a26085-1be5565c1b5206b74fb01
 Ack No. : 132521195874495
 Ack Date : 13-Feb-25

Strategic Marketing 29/3-4, 1st Floor, Rajpur Road, Anekant Place Dehradun-248001 (Uttarakhand) Contact No-9412055012,9412055003 UDYAM : UDYAM-UK-05-0008054 (Small) GSTIN/UIN: 05AADFS8010M1Z6 State Name : Uttarakhand, Code : 05 E-Mail : accounts@sitconnect.com,vikas.dewan@sitconnect.com	Invoice No. SM2024-25/2739 e-Way Bill No. 331939040684 Dated 13-Feb-25
Buyer (Bill to) Swami Rama Himalayan University Swami Rama Nagar , P.O.Jolly Grant, Distt. Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand Contact person : Mr. Vinod Contact : 7409186444	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Vikash Sharma Buyer's Order No. 24-25/4188 Dated 9-Feb-25 Dispatch Doc No. Delivery Note Date Dispatched through Destination DEHRADUN Terms of Delivery

SRIHU MIND 001 Dt 27/02/25

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP 240R G9 LAPTOP Batch : 5CG4264WFB	84713010	1 Nos	71,980.00	61,000.00	Nos		61,000.00
2	HP Backpack	42029200	1 Nos	0.01	0.01	Nos		0.01
								61,000.01
							9 %	5,490.00
							9 %	5,490.00
Less : Excess ,Shortage & Roundoff								(-)0.01
Total			2 Nos					₹ 71,980.00

Received by.....Date.....
 Deptt. of Materials Management
 17/2/25

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Nine Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	61,000.00	9%	5,490.00	9%	5,490.00	10,980.00
42029200	0.01	9%		9%		
Total	61,000.01		5,490.00		5,490.00	10,980.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Only**
 Company's PAN : **AADFS8010M**

Declaration
 1. All disputes subject to dehradun jurisdiction only.
 2. 2% interest per month will be charged , if payment is not released as per agreed terms.
 3. E. & O. E This is computer generated invoice & does not require any signature

Company's Bank Details
 A/c Holder's Name : **Strategic Marketing**
 Bank Name : **Punjab National Bank (Cc A/c)**
 A/c No. : **04104010000130**
 Branch & IFS Code : **Karanpur Dehradun & PUN0041010**

Customer's Seal and Signature
 Prepared by _____ Verified by _____ Authorised Signatory _____
 for Strategic Marketing
 VIKAS DEWAN
Digitally signed on 15-02-2025 12:12:33

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Chunaboy
 17/2/25
 Received
 by.....Dt.....
Quality checked & accepted
 by.....Dt.....

P.F.O.