

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 15861

1	Bill No 1	₹ 13,216
	Total	₹ 13,216

31/3/25

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

Journal Voucher

No. : 15861

Dated : 31-Mar-25

Particulars	Debit	Credit
Computers & Other Hardware-SRHU Primary Cost Category SRHU Administrative Exp. 11,200.00 Dr CGST-IGST Exp. Capital Expenditure 2,016.00 Dr	Dr 13,216.00	
To Artlines Solutions New Ref 2587/22.02.2025 13,216.00 Cr		13,216.00
	₹ 13,216.00	₹ 13,216.00

On Account of :
CANON MFP G3730 PRINTER FOR PRESIDENT OFFICE

Authorised Signatory

Prepared by



IRN : bf6d1245449b3238f56f42057f3ca533113a-ce28e19eb7ffbf9fa963503b41
Ack No. : 132521282503080
Ack Date : 22-Feb-25

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
Consignee (Ship to)

Swami Rama Himalayan University
Swami Rama Nagar, PO-Jollygrant,Dehradun
Uttarakhand - 248016, India
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05
Contact : 7409186444

Buyer (Bill to)
Swami Rama Himalayan University
Swami Rama Nagar, PO-Jollygrant,Dehradun
Uttarakhand - 248016, India
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05
Contact : 7409186444

Table with invoice details: Invoice No. 2587, Dated 22-Feb-25, Delivery Note, Mode/Terms of Payment, Reference No. & Date, Other References, Buyer's Order No. 24-25/4313, Dated 18-Feb-25, Dispatch Doc No., Delivery Note Date, Dispatched through, Destination, Terms of Delivery Office of the President SRHU/191, dt:-08/02/25

SRHU MMD 05 Dt:08/04/25

Main table with columns: SI No., Description of Goods, HSN/SAC, GST Rate, Quantity, Rate (Incl. of Tax), Rate per, Disc. %, Amount. Item 1: G3730 Printer, Canon MFP G3730 Printer, 84433100, 18%, 1 NOS, 13,216.00, 11,200.00, NOS, 11,200.00. Includes handwritten notes and stamps.

Received by: Dept. of Master's Management, Date: 22/2/25

Stamp: Passed for Rs. 13,216/-, Paid Vide Cheque 9,812.57, Bank S.B., A/c: 33082676422, Dt: 21/2/25

Note: MMD has today 02-04-25 provided the 04 printers and also the missing items - 04 Noise Brand watches. Received by: 21/4/25

During the printer @ c, the original packing table is tempered, and one item is missing inside the box. stickers from the carton are also removed. so. one of these four printers is not cleared.

The argument of the supplier that the above item was to be provided on installation is wrong. SRHU should avoid dealing with such vendors. The material is being cleared this time as an exception. Dt: 02/04/25

Amount Chargeable (in words) INR Thirteen Thousand Two Hundred Sixteen Only

Summary table with columns: HSN/SAC, Taxable Value, CGST Rate/Amount, SGST/UTGST Rate/Amount, Total Tax Amount. Total Taxable Value: 11,200.00, Total Tax Amount: 2,016.00.

Tax Amount (in words) : INR Two Thousand Sixteen 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 & ICID0004240

ARTLINE SOLUTIONS, 35 Moti Bazar, Dehradun, Authorised Signatory