

**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 2628**

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1	Bill No 1	₹ 66,880
	<b>Total</b>	<b>₹ 66,880</b>

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11/7/2024

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

Journal Voucher

No. : 2628

Dated : 24-Jun-24

Particulars		Debit	Credit
Computer & Other Hardware-HIMS	Dr	<del>52,250.00</del>	
SGST Exp-14%	Dr	<del>7,315.00</del>	
<b>Primary Cost Category</b>			
HIMS-Exp.                      7,315.00 Dr			
CGST Exp-14%	Dr	<del>7,315.00</del>	
<b>Primary Cost Category</b>			
HIMS-Exp.                      7,315.00 Dr			
To Tech Medimus			66,880.00
New Ref 24-26/029/24.06.2024 <del>66,880.00 Cr</del>			
		<del>₹ 66,880.00</del>	<del>₹ 66,880.00</del>

On Account of :

PROJECTOR OPTOMA MULTIMEDIA 4000 LUMENS LASER PROJECTOR FOR  
MEDICAL COLLEGE BIO CHEMISTRY DEP.

Authorised Signatory

Prepared by



# TAX INVOICE Techmediums

13/5, Inderbawa Marg  
Kishan Pur, Rajpur Road, Dehradun-248001  
PAN : AMVPT8703C  
**GSTIN : 05AMVPT8703C1ZQ**  
Tel. : 8923995859 email : info@techmediums.net

Invoice No. : 24-25/029  
Dated : 24-05-2024  
Place of Supply : Uttarakhand (05)  
Reverse Charge : N  
GR/RR No. :

Transport : DELIVERY BY HAND  
Vehicle No. : UK07FQ5859  
Station :  
E-Way Bill No. : 331782177353

**Billed to :**  
SWAMI RAMA HIMALAYAN UNIVERSITY  
SWAMI RAM NAGAR  
JOLLY GRAND  
DEHRADUN-248140

**Shipped to :**  
SWAMI RAMA HIMALAYAN UNIVERSITY  
SWAMI RAM NAGAR  
JOLLY GRAND  
DEHRADUN-248140

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

Department Name=MED.COL.BIOCHEMISTRY DEPT. PO.NO=24-25/619 PO.DATE=16/05/2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
01	PROJECTOR OPTOMA ZW350E MULTIMEDIA 4000 LUMENS,LASER PROJECTOR,WXGA MAKE-ZW350E Q7KK302WAAA1B0108	85286200	1.00	Pcs	52,250.00	52,250.00
<p>Received by: <i>[Signature]</i> 24-05-24</p> <p>To MMD, Please may process the invoice as per PO terms / 4th month by 25/5/2024</p> <p>Passed for Rs. 66,880/- Paid Vide Cheque... 262041/- Bank: SBI A/c 33082676422 Dtd: 24/5/24</p> <p>Passed for payment of Rs. 66,880/- Rupees: Sixty Six Thousand Eight Hundred Eighty Only Supplied by M/s. Techmediums GRN No. 1156 dated 27/5/24 Purchased for: Med. Col. Bio GRN Entered by: Akash Gangwar MMD (Authorised Signatory)</p>						
					Add : CGST @ 14.00 %	7,315.00
					Add : SGST @ 14.00 %	7,315.00
<b>Grand Total</b>					<b>1.00 Pcs</b>	<b>₹ 66,880.00</b>

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85286200	14%+14%	1.00	PCS	52,250.00	7,315.00	7,315.00	14,630.00

**Rupees Sixty Six Thousand Eight Hundred Eighty Only**

**Bank Details :** Bank Name :- STATE BANK OF INDIA Dehradun Main Branch  
Bank Account No :- 36687631472 IFSC Code :- SBIN0000630

**Roshan Naugain**  
Manager

Procurement & Sourcing

**Terms & Conditions**

- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
  - Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

SRHU MMD 010 Dt 17/6/24



Med. Col. Biochemistry 166  
3048 05/06/24