

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 3839

1	Bill No 1	₹ 75,000
	Total	₹ 75,000

6/22/24

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

100% Advance
CB NO - 909-731/05/2024
Chq No 001914
Date - 23/5/24

Journal Voucher

No. : 3839

Dated : 15-Jul-24

Particulars		Debit	Credit
Software-SRHU	Dr	66,964.00	
IGST EXP. 12%	Dr	8,036.00	
Primary Cost Category Hospital Exp.HH			8,036.00 Dr
To Ambalsoft InfoTech Pvt Ltd			75,000.00
New Ref ASPTT2024/16176/00.06.2024			75,000.00 Cr
		₹ 75,000.00	₹ 75,000.00

On Account of :

MEDICAL IMAGING SOFTWARE SYSTEM FOR ENT DEP. (100% ADVANCE PAID AGAINST CB NO. 909, CHEQUE NO. 001914, DATE 23.05.2024)

Authorised Signatory

Prepared by

100% Advance

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d4a26c5b66f4a175a254c285de187278faec93b566-c6a8e195ab9e5ce38ad43a
Ack No. : 152418137352411
Ack Date : 30-May-24

Header section containing sender and receiver details, invoice numbers, dates, and terms of delivery. Includes a purple stamp: SRHU MMD 012 Dt 18/6/24

Table with 7 columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Amount. Row 1: Medical Imaging Software System, 90189099, 1 no, 66,964.29, no, 66,964.29. Total: ₹ 75,000.00 E. & O.E.

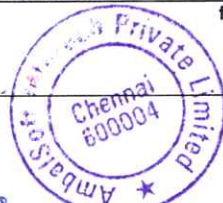
Passed for payment of Rs. 75000/- (Rupees Seventy Five Thousand Only) Supplied by M/s. Ambalsoft Infotech Pvt. Ltd. GRN No. 1399 dated 6/6/24 Purchased for: Mosh. ENT Dept. GRN Entered by: Mahesh Sirahi

Summary table with columns: HSN/SAC, Taxable Value, IGST Rate, IGST Amount, Total Tax Amount. Total: 66,964.29, 12%, 8,035.71, 8,035.71

Tax Amount (in words) : Indian Rupees Eight Thousand Thirty Five and Seventy One paise Only
Remarks: * Hardware has 1 year warranty - Return to AmbalSoft for replacement in 7 business days.

Bank Name : DBS Bank India Limited
Account No. : 8430210000000949
Branch & IFSC Code : Mylapore & DBSS0IN0430
Swift Code : DBSSINBB
Company's Bank Details: Bank Name : ICICI Bank Ltd, A/c No. : 218605000099, Branch & IFS Code: Mylapore & ICIC0002186

Customer's Seal and Signature: To, Head IT, SRHU. Authorized Signatory: [Signature]



This is a Computer Generated Invoice. Approved and need to finance for payment. 05/06/2024. 909 001914 17/6/24