

**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 5637**

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1	Bill No 1	₹ 33,600
	<b>Total</b>	<b>₹ 33,600</b>

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24/08/2024

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

100% Advance Payment  
CB NO-1402 DT-28/06/2024  
Cheque No-136299  
DT-28/06/2024

Journal Voucher

No. : 5637

Dated : 20-Aug-24

Particulars		Debit	Credit
Software-SRHU	Dr	30,000.00	
IGST EXP. 12%	Dr	3,600.00	
Primary Cost Category Hospital Exp.HH			3,600.00 Dr
To Ambalsoft InfoTech Pvt Ltd			33,600.00
New Ref ASITH2024/16206/06.07.2024			33,600.00 Cr
		<b>₹ 33,600.00</b>	<b>₹ 33,600.00</b>

On Account of :

MEDICAL IMAGING SOFTWARE SYSTEM FOR IT DEPT. 100% AMOUNT PAID  
IN ADVANCE CB NO 1402 DT 28/06/2024 CHQ NO 136299 DT 28/06/2024, TDS  
@2% ON 30000/-(600/-) ALREADY DEDUCTED, JV NI 3010 DT 30/06/2024

Authorised Signatory

Prepared by



IRN : 0053e9637586e17815657abf4ee59c36c5b10fccc1-ee38115a307447eef5eb49
Ack No. : 152418514505386
Ack Date : 5-Jul-24

5637-638

PAID

Table with 2 columns: Invoice No. (ASITIN2024/16285), Dated (5-Jul-24), Delivery Note (ASIT2024/00287), Mode/Terms of Payment (100% Advance), Reference No. & Date (8710), Other References, Buyer's Order No. (24-25/8), Dated (20-Jun-24), Dispatch Doc No., Delivery Note Date (5-Jul-24), Dispatched through (Courier), Destination (Uttarakhand), Vessel/Flight No., Place of receipt by shipper, City/Port of Loading, City/Port of Discharge

AmbalSoft AmbalSoft Infotech Pvt. Ltd
No.32/11, Pitchu Street
Mylapore, Chennai - 600 004.
Toll Free No : (1800)1209848(India)/7479349(USA)
Rex No. INREX0411023829EC013
GSTIN/UIN: 33AAICA2049Q1ZF
State Name : Tamil Nadu, Code : 33
CIN: U72400TN2010PTC074430
E-Mail : contact@ambalsoft.com

Consignee (Ship to)
Swami Rama Himalayan University
Swami Rama Nagar
P.O. Jolly Grant
Dist. Dehradun 248016
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05
Buyer (Bill to)
Swami Rama Himalayan University
Swami Rama Nagar
P.O. Jolly Grant
Dist. Dehradun 248016
GSTIN/UIN : 05AAAJH0463L1ZC
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Passed for payment of Rs. 33,600/-
Terms of Delivery
Planned: Thirty Three Thousand Six Hundred Only
Supplied by M/s. Ambalsoft Infotech Pvt. Ltd.
JAN No. 2595 dated 24/7/24
Purchased to: IT Dept.
CRN Entered by: Nehesh Sibohi

Table with 7 columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Amount. Row 1: Medical Imaging Software System (30,000.00), Integrated Tax (IGST) (3,600.00), Total (33,600.00)

To MMD,
Please may process the invoice
raised against the P.No. ASITL-2024/12596.
O/S per PO Terms/Himanshu
20/7/2024

Roshan Naugain
Manager
Procurement & Sourcing

Table with 4 columns: HSN/SAC, Taxable Value, IGST (Rate, Amount), Total Tax Amount. Total: 30,000.00, 3,600.00, 3,600.00

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Only
Remarks:
\* Hardware has 1 year warranty - Return to AmbalSoft for replacement in 7 business days.
\* Payments by Direct/Crossed Cheque/Demand Draft in favour of 'Ambalsoft Infotech Pvt Ltd'.

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
Approved and Recd. to MMD to process invoices.
Quality checked & accepted by: SNJ.
20/07/2024

This is a Computer Generated Invoice

Stamp: 27/7/24