

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 657

1	Bill No 1	₹ 94,40,000
2	Bill No 2	₹ 33,04,000
3	Bill No 3	₹ 8,26,000
4	Bill No 4	₹ 12,39,000
	Total	₹ 1,48,09,000

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. : 657

Dated : 16-May-24

Particulars	Debit	Credit
UMS Software_Juno	Dr 1,48,09,000.00	
To UMS Software WIP		1,48,09,000.00
	₹ 1,48,09,000.00	₹ 1,48,09,000.00

On Account of :

AMOUNT TRANSFER TO UMS_SOFTWARE FROM WIP UMS SOFTWARE A/C FOR THE F.Y.2023-2024


Prepared by

Checked by

Authorised Signatory

Verified by

LEDGER	GROUP	DATE	SUPPLIER NAME	INVOICE NO. & DATE	VCH TYPE	VCH NO.	DEBIT	CREDIT	TAXABLE AMOUNT	CGST	SGST	IGST	INVOICE AMOUNT
UMS_SOFTWARE WIP	FIXED ASSETS-SRHU CAMPUS	27/03/2023	JUNO SOFTWARE SYSTEMS PVT.LTD.	182 DT.14/03/2023	Journal	657	8,000,000		8,000,000			1,440,000	9,440,000
UMS_SOFTWARE WIP	FIXED ASSETS-SRHU CAMPUS	27/03/2023	JUNO SOFTWARE SYSTEMS PVT.LTD.	183 DT.14/03/2023	Journal	657	2,800,000		2,800,000			504,000	3,304,000
UMS_SOFTWARE WIP	FIXED ASSETS-SRHU CAMPUS	26/08/2023	JUNO SOFTWARE SYSTEMS PVT.LTD.	183 DT.14/03/2023	Journal	657	700,000		700,000			126,000	826,000
UMS_SOFTWARE WIP	FIXED ASSETS-SRHU CAMPUS	29/02/2024	JUNO SOFTWARE SYSTEMS PVT.LTD.	183 DT.14/03/2023	Journal	657	1,050,000		1,050,000			189,000	1,239,000
							12,550,000		12,550,000			2,259,000	14,809,000



JUNO Campus

AI-Powered Automation System
For Educational Institutes

TAX INVOICE

GSTIN No. : 27AADCJ2425L1ZI JUNO Software Systems Pvt. Ltd Tower P3, 303, 3rd floor Pentagon, S.No. 146, Hissa No. 1 to 16/4/1, Magarpatta City, Hadapsar, Pune, MH 411013 8237222237 E-Mail: -	Invoice No. / e-Way Bill No. JUNO/22-23/182 Supplier's Ref.	Dated Mar 14, 2023 Other Reference(s) SRHU/MMD/JSSPL/Z 3/0025
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To Swami Rama Himalayan University Swami Ram Nagar, Jolly Grant, Dehradun Uttarakhand, India 248016	GSTIN/UIN : 05AAAJH0463L1ZC PAN/IT No. : AAAJH0463L State Name : Uttarakhand
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Sr. No.	Product / Service	HSN/ SAC	Per	Unit	Amount (Rs.)
1.	Onetime License Cost (for 3,500 users)	998313			8,000,000.00
	Output IGST		18.00 %		1,440,000.00
	Total				9,440,000.00
	Grand Total (Rounded Off)				9,440,000.00

PAID

Amount chargeable(in Words) : Indian Rupees Ninety Four Lakh Forty Thousand Only

HSN/SAC	Taxable Value (Rs.)	Output IGST		Total Tax Amount (Rs.)
		Rate(%)	Amount(Rs.)	
998313	8000000.00	18.00	1,440,000.00	1,440,000.00
Total	8,000,000.00		1,440,000.00	1,440,000.00

Tax Amount chargeable(in Words) : Indian Rupees Fourteen Lakh Forty Thousand Only

Account Details:

JUNO Software Systems Pvt. Ltd
Bank Name : ICICI Bank
Account No. : 007405006592
Branch Name : Kondhwa
IFS Code : ICIC0000074
MICR Code : 411229005

Company's PAN : AADCJ2425L

Passed for Rs. 48,20,000/-
Paid vide cheque. 904538
Bank: SBI
A/c No.
Dtd. 14/3/2023

For JUNO Software Systems Pvt. Ltd



Company SEAL / Authorised Signatory

Note : This is a computer generated invoice

50% of 80,00,000/- = 40,00,000/- (1st Adv. for license-cost)
+ GST @ 18% . 7,20,000/-
- TSS @ 10% . 47,20,000/-
- 40,00,000/-
48,20,000/-

[Handwritten signature]



JUNO Campus

AI-Powered Automation System
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TAX INVOICE

GSTIN No. : 27AADCJ2425L1ZI JUNO Software Systems Pvt Ltd Tower P3, 303, 3rd floor Pentagon, S.No. 146, Hissa No. 1 to 16/4/1, Magarpatta City, Hadapsar, Pune, MH 411013 #237222237 E-Mail: -	Invoice No. / e-Way Bill No. JUNO/22-23/183 Supplier's Ref.	Dated Mar 14, 2023 Other Reference(s) SRHU/MMD/JSSPL/23/0025
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To Swami Rama Himalayan University Swami Ram Nagar, Jolly Grant, Dehradun Uttarakhand, India 248016	GSTIN/UIN : 05AAAJH0463L1ZC PAN/IT No. : AAAJH0463L State Name : Uttarakhand
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Sr. No.	Product / Service	HSN/ SAC	Per	Unit	Amount (Rs.)
1.	Onetime Implementation Cost	998313			7,000,000.00
	Output IGST		18.00 %		1,260,000.00
	Total				8,260,000.00
	Grand Total (Rounded Off)				8,260,000.00

Amount chargeable(in Words) : Indian Rupees Eighty Two Lakh Sixty Thousand Only

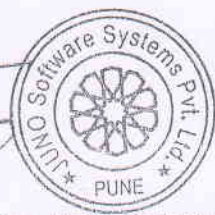
HSN/SAC	Taxable Value (Rs.)	Output IGST		Total Tax Amount (Rs.)
		Rate(%)	Amount(Rs.)	
998313	7000000.00	18.00	1,260,000.00	1,260,000.00
Total	7,000,000.00		1,260,000.00	1,260,000.00

Tax Amount chargeable(in Words) : Indian Rupees Twelve Lakh Sixty Thousand Only

Account Details:
 JUNO Software Systems Pvt. Ltd
 Bank Name : ICICI Bank
 Account No. : 007405006592
 Branch Name : Kondhwa
 IFS Code : ICIC0000074
 MICR Code : 411229005
Company's PAN : AADCJ2425L

For JUNO Software Systems Pvt. Ltd

Passed for Rs. 30,24,000/-
 Paid vide cheque No. 904539
 Date: 12/3/2023



Company SEAL / Authorised Signatory

Note : This is a computer generated invoice

40% of 7000000 = 2800000 - (40% Adv. for implementation cost)
 + GST = 504000

 3304000
 - TDS @ 10% = 280000

 30,24,000/-



JUNO Campus

AI-Powered Automation System
For Educational Institutes

TAX INVOICE

GSTIN No. : 27AADCJ2425L1ZI JUNO Software Systems Pvt. Ltd Tower P3, 303, 3rd floor Pentagon, S.No. 146, Hissa No. 1 to 16/4/1, Magarpatta City, Hadapsar, Pune, MH 411013 8237222237 E-Mail: -	Invoice No. / e-Way Bill No. JUNO/22-23/183 Supplier's Ref.	Dated Mar 14, 2023 Other Reference(s) SRHU/MMD/JSSPL/2 3/0025
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To Swami Rama Himalayan University Swami Ram Nagar, Jolly Grant, Dehradun Uttarakhand, India 248016	GSTIN/UIN : 05AAAJH0463L1ZC PAN/IT No. : AAAJH0463L State Name : Uttarakhand
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Sr. No.	Product / Service	HSN/ SAC	Per	Unit	Amount (Rs.)
1.	Onetime Implementation Cost	998313			7,000,000.00
	Output IGST		18.00 %		1,260,000.00
	Total				8,260,000.00
	Grand Total (Rounded Off)				8,260,000.00

Amount chargeable(in Words) : Indian Rupees Eighty Two Lakh Sixty Thousand Only

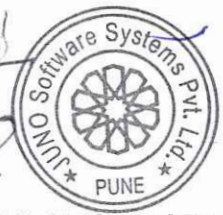
HSN/SAC	Taxable Value (Rs.)	Output IGST		Total Tax Amount (Rs.)
		Rate(%)	Amount(Rs.)-	
998313	7000000.00	18.00	1,260,000.00	1,260,000.00
Total	7,000,000.00		1,260,000.00	1,260,000.00

Tax Amount chargeable(in Words) : Indian Rupees Twelve Lakh Sixty Thousand Only

Account Details:
 JUNO Software Systems Pvt. Ltd
 Bank Name : ICICI Bank
 Account No. : 007405006592
 Branch Name : Kondhwa
 IFS Code : ICIC0000074
 MICR Code : 411229005
Company's PAN : AADCJ2425L

For JUNO Software Systems Pvt. Ltd

PAID
 No. 1/5/2024
 Passed for Rs. 11,34,000/-
 Paid vide cheque 651425
 Bank A/C 33082676422
 A/c No. 33082676422
 Dtd. 21/2/2024



SEAL / Authorised Signatory

Note : This is a computer generated invoice

3rd Instalment of 70,00,000/- = 10,50,000/-
 GST = 1,89,000/-
 12,39,000/-
 - 10,50,000/-
 11,34,000/-

Rs. 11,34,000/-
 for payment
 16/2/24

40%
 10%
 15%