

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 7039

1	Bill No 1	₹ 63,720
	Total	₹ 47,790

36,000 + 18% GST =	42,480
4,500 + 18% GST =	5,310
Total	47,790

20/9/24

Swami Rama Himalayan University
 Swami Ram Nagar, Jolly Grant
 Doiwala-Dehradun
 State Name : Uttarakhand, Code : 05
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Journal Voucher

No. : 7039

Dated : 15-Sep-24

Particulars		Debit	Credit
Computer & Other Hardware-HIMS	Dr	36,000.00	
Computer & Hardware (Engg Collage)	Dr	13,500.00	
Computer & Other Hardware -Hospital	Dr	4,500.00	
CGST EXP- 9%	Dr	4,860.00	
Primary Cost Category			
HIMS-Exp.	3,240.00 Dr		
HSST-Exp.	1,215.00 Dr		
Hospital Exp.HH	405.00 Dr		
SGST EXP- 9%	Dr	4,860.00	
Primary Cost Category			
HIMS-Exp.	3,240.00 Dr		
HSST-Exp.	1,215.00 Dr		
Hospital Exp.HH	405.00 Dr		
To TDS Contractor (Ind/HUF)			540.00

continued ...



Techmediums

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. : 24-25/063
Dated : 16-07-2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

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

PO NO- 610/15/224

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

PO.NO=24-25/610

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	INSTALLATION CHARGES <i>Installation With Requires Accesseries Projecter Stand 1 No hdmi cable 4k Support 20 Mtr 1 No</i>	9987	12.00	Pcs	4,500.00	54,000.00
<p>Accepted for Payment Rs. 63,720/- Rupees Sixty Three Thousand Seven Hundred Twenty Only</p> <p>To mmp, Please may process the invoice as per po terms. Himanshu 17/7/2024</p> <p>Approved and send to mmp to process invoice. Day 24/7/2024</p> <p>Quality checked & accepted by.....DL..... 24/7/2024</p> <p>Bill checked 25/7/24</p> <p>Received by..... Date..... Deptt. of Materials Management</p>						
					CGST @ 9.00 %	4,860.00
					SGST @ 9.00 %	4,860.00
Grand Total			12.00	Pcs		63,720.00

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9987	9%+9%	12.00	PCS	54,000.00	4,860.00	4,860.00	9,720.00

Rupees Sixty Three Thousand Seven Hundred Twenty Only

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

30/07/24
39
DL 30/7/24

Terms & Conditions

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

Receiver's Signature :

Roshan Nainain
Manager
Procurement Sourcing

For Techmediums
Kajal
Authorised Signatory