

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 11370

1	Bill No 1	₹2,36,000
	Total	₹ 2,36,000

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 11370


Dated : 25-Dec-24

Particulars	Debit	Credit
Electrical Equipment-SRHU Primary Cost Category Service Dept. Exp. 2,00,000.00 Dr IGST Exp. Capital Expenditure 36,000.00 Dr	Dr 2,36,000.00	
To Xiphi Insights Private Limited New Ref 202426XIPGM460/14.09.2024 2,36,000.00 Cr		2,36,000.00
	₹ 2,36,000.00	₹ 2,36,000.00

On Account of :

ADVANCE PAID RS. 100000 AGAINST CB NO. 2809, CHEQUE NO. 561996,
DATE 19.09.2024 (MACHINE FRANKING MODLE QUADIENT RMFS WITH 10KG
WEIGHING PLATEFORM FOR SERIVE CENTER DEP.)


Authorised Signatory


Prepared by

37

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FOR Service Centre

Tax Invoice



Xiphi Insights
Solutions Connecting Customers

Invoice No: 202425XIPG0450

DATE: 14-09-2024

SERVICE: Xiphi Insights Private Limited
PROVIDER: 302, 3rd Floor, Tower B
Millennium Plaza, Sector 27
Gurugram-122002, Haryana
Tel: 0124-2573908

CIN No.: U72900HR2017PTC071300
GSTIN/UIN: 06AAACX2414N1ZA
PAN No.: AAACX2414N
MSME UAM No.: HR-05-0098883

Bill To: **SWAMI RAMA HIMALAYAN UNIVERSITY**
SWAMI RAM NAGAR
JOLLY GRANT
DEHRADUN-248016
UTTARAKHAND, INDIA

Ship To: **SWAMI RAMA HIMALAYAN UNIVERSITY**
SWAMI RAM NAGAR
JOLLY GRANT
DEHRADUN-248016
UTTARAKHAND, INDIA

Place of Supply: **UTTARAKHAND**

GSTIN/UIN: 05AAAJH0463L1ZC

EMAIL ID: mmd@srhu.edu.in

Order No: 24 25/2354

Order Date: 14/09/2024

License Identifier No.: N101046

GSTIN/UIN: 05AAAJH0463L1ZC

EMAIL ID: mmd@srhu.edu.in

Terms of Delivery : Delivery within 2 weeks

Contact No : Mr. Pradeep Sharma (0135-2471226/227)

e-Way Bill : 3118 4554 8883

Invoicing Details

Item Code	PARTICULARS	HSN/SAC	Rate	Quantity	Total Amount
1 A0154037	Quadient RMFS Franking Machine Model IS 420 with Weighing Platform of capacity 10 KG Serial No. 272301006191 (Base IS 420 Serial No. DB2351702209, PSD Serial No. N101046 Hand feed table, WP, PSD, Catch tray, LAN Cable, Head Set Serial No. 20753055	84732900	2,00,000.00	1	2,00,000.00
Total					INR 2,00,000.00
Effective Total					INR 2,00,000.00
IGST 18%					INR 36,000.00
Total (Rounded off)					INR 2,36,000.00
Rupees Two Lakh eighty three thousand one Hundred and eighty eight Only					
HSN/SAC		TAXABLE VALUE	IGST		Total Tax Amount
84732900		INR 2,00,000.00	RATE	AMOUNT	
TOTAL		INR 2,00,000.00	18%	INR 36,000.00	36,000.00
				INR 36,000.00	36,000.00

Received
2 Boxes Packed
Jed 21/9/2024
No. of Boxes: 02
Dept. of Materials Management

27/9/24

Terms and Conditions

- Interest @ 24% P.A will be charged after due date
- All disputes subject to Gurgaon jurisdiction
- Cheque dishonour charges of Rs.500/- will be charged extra.

Bank Details:

1) Please issue cheque in favour of **Xiphi Insights Private Limited**

HDFC Bank Limited

Millennium Plaza, Sector 27, Gurugram-122002, Haryana

A/c No. 50200028267872

IFSC code: HDFC0009141

MICR code : 110240037

In case of NEFT/RTGS please intimate the UTR no. at support.india@xiphi.in

For Xiphi Insights Private Limited



Authorised Signatory

Quality checked & accepted
21/9/2024

Service Centre Dept
Issued to: Stock Reg. Page No. 63
MTR No. 13282 Dated: 27/9/2024

XIHT MMD 0 01 Dt 27/9/24