

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

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**JV No 11887**

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1	Bill No 1	₹45,135
	<b>Total</b>	<b>₹45,135</b>

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21/1/2025

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

75% advance  
Payment on taxable  
Value CR No-3720  
Dt-28/11/2024  
cheque no-813384  
Dt-20/11/2024

Journal Voucher

No. : 11887

Dated : 7-Jan-25

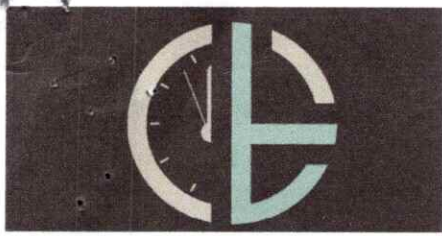
Particulars	Debit	Credit
CCTV-SRHU Primary Cost Category Hospital Exp.HH 38,250.00 Dr CGST-SGST Exp. Capital Expenditure 6,885.00 Dr	Dr 45,135.00	
To Time Solution New Ref 1840/23.11.2024 45,135.00 Cr To TDS contractor.		45,135.00 96/-
	<u>₹ 45,135.00</u>	<u>₹ 45,135.00</u>

On Account of :

CAMERA HILL PLUS 2.4 COLOUR VIEW CAMERA DOME (ADVANCE PAID AGAINST CB NO. 3720, CHEQUE NO. 813384, DATE 27.11.2024)

Authorised Signatory

Prepared by



# Time Solution

Mob. : 9520899990 8126362177

E-mail : ajaykumar220893@gmail.com

Address : shop 44 lower ground floor, capri trade center dehradun

CP PLUS / HIKVISION / DAHUA / D LINK / ZEBRONICS / TENDA / WD / SEAGATE

GSTIN : 05GUJPK9613N1ZZ

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Customer Detail</b>		Invoice No. <b>1840</b>	Invoice Date <b>23-Nov-2024</b>
M/S	M/s Swami Rama Himalayan University	<i>order: 78</i>	
Address	Srhu Swami Ram Nagar, Jolly Grant, Uttarakhand, India, Jolly Grant, Dehradun, Uttarakhand - 248016		
PHONE	-		
GSTIN	05AAAJH0463L1ZC		
PAN	AAAJH0463L		
Place of Supply	Uttarakhand (05)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	CAMERA Hill Plus 2.4 Colour View' Camera Dome	8525	20.00	1,250.00	25,000.00	9.00	2,250.00	9.00	2,250.00	29,500.00
2	CAMERA Hill Plus 2.4 Mp Colour View Bullet Camera	8525	10.00	1,325.00	13,250.00	9.00	1,192.50	9.00	1,192.50	15,635.00
<b>Total</b>			<b>30.00</b>		<b>38,250.00</b>		<b>3,442.50</b>		<b>3,442.50</b>	<b>45,135.00</b>

Passed for payment of Rs. **45135/-**  
 (Rupees **Forty five thousand one hundred thirty five only**)  
 Supplied by M/s **Time Solution**  
 GRN No. **5826** dated **11/12/2024**  
 Purchased for **IDM Dept.**  
 GRN Entered by **Mahesh Singh**  
 MMD  
 (Authorised Signatory)

Quality checked & accepted  
 by **[Signature]**  
 Dt. **11/12/24**

Received by **[Signature]** Date **05/12/2024**  
 Deptt. of Materials Management

<b>Total in words</b>	FORTY-FIVE THOUSAND ONE HUNDRED AND THIRTY-FIVE RUPEES ONLY	<b>Taxable Amount</b>	38,250.00
		<b>Add : CGST</b>	3,442.50
		<b>Add : SGST</b>	3,442.50
		<b>Total Tax</b>	6,885.00
		<b>Round off Amount</b>	0.00
		<b>Total Amount After Tax</b>	<b>₹45,135.00</b>
			(E & O.E.)

<b>Bank Details</b>	Name: INDIAN OVERSEAS BANK Branch: 32 TAGORE VILLA Acc. Number: 321502000000062 IFSC: IOBA0000429 UPI ID: TIME1SOLUTION@IOB	<b>Manager</b> <b>Procurement</b> <b>Head (E&amp;M)</b> <b>Sir, work completed.</b> <b>Payment forwarded for 100/-</b>
<b>Terms and Conditions</b>	Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. All warranty claim from products manufacturing side. In this invoice no maintenance charge include, maintenance charge as per actual.	<b>For M/s Time Solution</b> <b>[Signature]</b> <b>27/12/24</b> Authorised Signatory

Customer Signature  
**[Signature]**  
**27/12/24**



28608 3726 813384 27/12/24