

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 14169

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹15,904 |
| | Total | ₹ 15,904 |

21/3/2025

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

100% Advance

CB No - 4180 Dt 27/12/2024
Cheque No - 090847 Dt - 21/12/2024

Journal Voucher

Dated : 13-Mar-25

No. : 14169

| Particulars | Debit | Credit |
|---|--------------|-------------|
| Medical Instruments & Others SRHU Primary Cost Category HIMS-Exp. 14,200.00 Dr IGST Exp. Capital Expenditure 1,704.00 Dr | Dr 15,904.00 | |
| To Psychotronics New Ref 224/19.12.2024 15,904.00 Cr | | 15,904.00 |
| | ₹ 15,904.00 | ₹ 15,904.00 |

On Account of :

REACTION TIME APPARATUS FOR MEDICAL COLLEGE (PHARMACOLOGY),
PAYMENT 100% ADVANCE CB NO 4180 DT 27/12/2024 , CHQ NO 090847 DT 21/12/2024

Authorised Signatory

Prepared by

Qual
by

PSYCHOTRONICS
 NO-513 THIMMAIAH ROAD
 2ND PHASE MANJUNATHNAGAR
 BENGALURU - 560 010 INDIA
 Phone no. : 9845029053
 Email : psychotronics.sreenath@gmail.com
 GSTIN : 29AFAP55149B1ZH
 State: 29-Karnataka

100% Advance

328

For Pharmacology Dept

Tax Invoice

Bill To

Swami Rama Himalayan University, -Dehradun
 Department of Materials Management
 Swami Rama Himalayan University,
 Swami Ram Nagar,
 Jolly Grant,
 District- Dehradun-248016 (Uttarakhand)
 Contact No. : 7668177107, 0135-2471226, 227
 GSTIN : 05AAAH0463L1ZC
 State: 05-Uttarakhand

Transportation Details

Transport Name: COURIER
 Delivery Location: YOUR OFFICE
 Field 5:

Invoice Details

Invoice No.: 224
 Date: 19-12-2024
 Place of supply: 05-Uttarakhand
 PO Date: 18-12-2024
 PO Number: 24-25/3509
 E-way Bill number: N/A

1469
PAID

| Sl. No. | Description | Quantity | Unit | Price | Taxable Amount | Tax | Total |
|---------|---|----------|------|-------------|----------------|------------------|-------------|
| 1 | Reaction time apparatus (Electronic) for simple, choice and Discriminative RT (Both auditory and Visual) with built in timer (HSN 9019) | 1 | NOS | ₹ 13,750.00 | ₹ 13,750.00 | ₹ 1,650.00 (12%) | ₹ 15,400.00 |
| 2 | Postage/Courier Charges (9019) | 1 | NOS | ₹ 450.00 | ₹ 450.00 | ₹ 54.00 (12%) | ₹ 504.00 |

| | | | | | | | |
|-----------------|-----------------------|-------------|-------------------|------------------|--|-------------------|--------------------|
| Total | | 2 | | | | ₹ 1,704.00 | ₹ 15,904.00 |
| Tax type | Taxable amount | Rate | Tax amount | Sub Total | | | ₹ 15,904.00 |
| IGST | ₹ 14,200.00 | 12% | ₹ 1,704.00 | Total | | | ₹ 15,904.00 |

Invoice Amount in Words: Fifteen Thousand Nine Hundred Four Rupees only

Terms and Conditions PAYMENT SHOULD BE MADE TO OUR BANK THRU NEFT ON RECEIPT OF THE PARCEL/ON DELIVERY OF THE MATERIALS

Bank Details

Name : STATE BANK OF INDIA, WEST OF CHORD ROAD, BANGALORE, BANGALORE URBAN
 Account No. : 0010181676645
 IFSC code : SBIN0006497
 Account holder's name : PSYCHOTRONICS

For: PSYCHOTRONICS



[Signature]
 Authorized Signatory

Recd
 Box Packed
 Date: 20/12/2024
 of Materials Management

Passed for payment of Rs 15904/-
 (Rupees Fifteen Thousand Nine Hundred Four Only)
 Supplied by M/s. Psychotronics
 GRN No. 5985/2024-25/61125
 Purchased for: Med-Col: Pharmacology
 GRN Entered by: Ankish Sharma
 MMD
 (Authorized Signatory)

Roshan Naugain
 Manager
 Procurement & Sourcing
 18/12/25

Quality checked & accepted
 Date: 20/12/25

Dept of Pharmacology (183)
 Issued to: Stock Reg. Page No. 14031
 MTR No. 14031 Dated: 18/12/2025

HINT MMD 0 26 18/12/25