

**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 15019**

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1	Bill No 1	₹3,67,120
	<b>Total</b>	<b>₹3,67,120</b>

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31/3/2025

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

50% Advance Payment  
CB - No - 4415  
Dt - 08/01/2025  
Cheque No - 090976  
Dt - 07/01/2025

Journal Voucher

No. : 15019

Dated : 31-Mar-25

Particulars	Debit	Credit
Electrical Equipments <del>Hospital</del> <b>SRAU</b>	Dr 3,67,120.00	
Primary Cost Category		
<del>Hospital Exp. HH Admin</del> 3,11,119.00 Dr		
IGST Exp. Capital Expenditure 56,001.00 Dr		
To TDS Contractor-Other Than Individual/HUF		800.00
To Airveda		3,66,320.00
New Ref AT2426/0402/01.02.2026 3,66,320.00 Cr		
On Account of :		
SUPPLY ORDER FOR AIR QUALITY MONITORING SYSTEM FOR IDM DEPT , TDS @2% ON 40000/- (INSTALLATION & FREIGHT CHARGES), PAYMENT 50% ADVANCE CB NO 4415 DT 08/01/2025, CHQ NO 090976 DT 07/01/2025		
	₹ 3,67,120.00	₹ 3,67,120.00

Prepared by

Authorised Signatory

Tax Invoice

**VEDA TECHNOLOGIES PVT LTD**  
 7/29, 2ND FLOOR  
 E-IV, SAHIBABAD IND. AREA  
 HIBABAD Ghaziabad UP-201010  
 N:- AAOCA1014D  
 ysm Regn. No.:UDYAM-UP-29-0010922  
 TIN/UIN: 09AAOCA1014D1Z4  
 ate Name : Uttar Pradesh, Code : 09  
 : U29268DL2016PTC290316

15019

Invoice No. <b>AT/2425/0492</b>	e-Way Bill No. 4615 2634 7800	Dated <b>1-Feb-25</b>
Delivery Note	Mode/Terms of Payment <b>University</b>	
Reference No. & Date.	Other References <b>Individual</b>	
Buyer's Order No. <b>SRHU/MMD/AIR/25/0001</b>	Dated <b>4-Jan-25</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

nsignee (Ship to)  
**rami Rama Himalayan University,**  
 rami Ram Nagar, Jolly Grant, Dehradun,  
 arakhand,  
 18016  
 STIN/UIN : 05AAAJH0463L1ZC  
 ate Name : Uttarakhand, Code : 05

Terms of Delivery

**Adjustment against advance payment**

yer (Bill to)  
**rami Rama Himalayan University,**  
 rami Ram Nagar, Jolly Grant, Dehradun,  
 arakhand,  
 18016  
 STIN/UIN : 05AAAJH0463L1ZC  
 ate Name : Uttarakhand, Code : 05  
 ace of Supply : Uttarakhand

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
<b>PM2510TH-COSONOOZ-LED-GSM-EYE</b> 1201250030	9027	1.00 NOS.	2,08,119.00	NOS.	2,08,119.00	
<b>SIM</b> SIM 8991102406341990024	85421010	1.00 NOS.	3,500.00	NOS.	3,500.00	
<b>ANNUAL DATA PLAN</b> 1 YEAR	998314	1.00 NOS.	7,000.00	NOS.	7,000.00	
<b>LED DISPLAY</b> 5*2 Single Colour LED	9027	1.00 NOS.	52,500.00	NOS.	52,500.00	
<b>Installation and site Visit charges</b> Installation and site Visit charges	9987	1.00 NOS.	27,000.00	NOS.	27,000.00	
<b>Freight Charges</b>	996511	1.00 NOS.	13,000.00	NOS.	13,000.00	
<b>IGST @ 18%</b>					18 %	56,001.42
					3,11,119.00	

*Head (EOM)*  
 Sir, Air quality monitoring  
 system received & installed

**Quantity checked & accepted**  
 by MMMD Dt. 17/2/25

**MMMD**  
 The AQI system installed  
 & commissioned. Recommended  
 to release the balance payment.

*[Signature]*  
 18/2/25

**Veda Technologies Pvt. Ltd.**  
*[Signature]*

**BU Recd Only**

Received by [Signature] Date 19/2/25  
 Deptt. of Materials Management

This is a Computer Generated Invoice

**SRHU MMMD 12 08/03/25**

P.F.O.

Tax Invoice(Page 2)

<b>AIRVEDA TECHNOLOGIES PVT LTD</b> 29, 2ND FLOOR E-IV, SAHIBABAD IND. AREA HIBABAD Ghaziabad UP-201010 PIN: AAOCA1014D Regn. No.: UDYAM-UP-29-0010922 TIN/UIN: 09AAOCA1014D1Z4 State Name : Uttar Pradesh, Code : 09 PAN: U29268DL2016PTC290316	Invoice No. <b>AT/2425/0492</b> e-Way Bill No. <b>4615 2634 7800</b>	Dated <b>1-Feb-25</b>
	Delivery Note	Mode/Terms of Payment <b>University</b>
Consignee (Ship to) <b>Rami Rama Himalayan University,</b> Rami Ram Nagar, Jolly Grant, Dehradun, Uttarakhand, 248016 TIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References <b>Individual</b>
	Buyer's Order No. <b>SRHU/MMD/AIR/25/0001</b>	Dated <b>4-Jan-25</b>
Buyer (Bill to) <b>Rami Rama Himalayan University,</b> Rami Ram Nagar, Jolly Grant, Dehradun, Uttarakhand, 248016 TIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Less: <b>SHORT &amp; EXCESS</b>					(-)0.42
<b>Total</b>					<b>6.00 NOS.</b>
					<b>₹ 3,67,120.00</b>
					E. & O.E

*Roshan Naigain*  
 Manager  
 Procurement & Sourcing  
*Small*  
 17123-

Passed for payment of Rs. ~~367,120/-~~ 120/-  
 (Rupees Three Lakh Sixty Seven thousand one hundred twenty only)  
 Supplied by M/s. Airveda Technologies Pvt Ltd.  
 GRN No. 7231 dated 01/02/2025  
 Purchased for: IPDM Dept.  
 GRN Entered by: *Makeish Singh*  
 MMD  
 (Authorised Signatory)

Amount Chargeable (in words) **Indian Rupees Three Lakh Sixty Seven Thousand One Hundred Twenty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9027	2,60,619.00	18%	46,911.42	46,911.42
85421010	3,500.00	18%	630.00	630.00
998314	7,000.00	18%	1,260.00	1,260.00
9987	27,000.00	18%	4,860.00	4,860.00
996511	13,000.00	18%	2,340.00	2,340.00
<b>Total</b>	<b>3,11,119.00</b>		<b>56,001.42</b>	<b>56,001.42</b>

Tax Amount (in words) : **Indian Rupees Fifty Six Thousand One and Forty Two paise Only**

Company's Bank Details  
 A/c Holder's Name : **AIRVEDA TECHNOLOGIES PVT LTD**  
 Bank Name : **HDFC BANK**  
 A/c No. : **59200028012016**  
 Branch & IFS Code : **Sector 53 Gurgaon & HDFC0002853**  
 SWIFT Code :

Company's PAN : **AAOCA1014D**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AIRVEDA TECHNOLOGIES PVT LTD  
*Authorised Signatory*

