

**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 15029**

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1	Bill No 1	₹37,878
	<b>Total</b>	<b>₹37,878</b>

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37/3/2025

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

Journal Voucher

No. : 15029

Dated : 31-Mar-25

Particulars	Debit	Credit
CCTV-SRHU Primary Cost Category Hospital Exp.HH 32,100.00 Dr CGST-SGST Exp. Capital Expenditure 6,778.00 Dr	Dr 37,878.00	
To TDS Contractor (Ind/HUF) To Tech Medimus New Ref 24-28/147/12.02.2025 37,557.00 Cr		321.00 37,557.00
On Account of : CAT-6 UTP CABLE, 6U WALL MOUNT RACK PDU 6 SOCKET IN SKILL CENTER		
	₹ 37,878.00	₹ 37,878.00

Authorised Signatory

Prepared by



# TAX INVOICE

## Techmediums

13/5, Inderbawa Marg  
Kishan Pur, Rajpur Road, Dehradun-248001  
PAN : AMVPT8703C

**GSTIN : 05AMVPT8703C1ZQ**

Tel. : 8923995859 email : info@techmediums.net

1770  
19029

Invoice No. : 24-25/147  
Dated : 12-02-2025  
Place of Supply : Uttarakhand (05)  
Reverse Charge : N  
GR/RR No. :

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

SRHU MMD 022 08/03/25

**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

Bill Amt - 37,878/-  
Len. IDS@1.1 - 3211/-  
Payment 37,557/-

GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

APPROVAL NO=App/SRHU/2024-2025-145 (4278), LOCATION=SKILL CENTER

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CAT-6 CABLE UTP CABLE WITH LAYING AND PVC BATTEN AND BATTEN LAYING	85444299	600.00	METERS	46.00	27,600.00
2.	COMRACK WALL MOUNT ENCLOSURE E0640 6U PDU 6 SOCKET 1 NOS	8538	1.00	Pcs	4,500.00	4,500.00
<p><b>Passed for payment of Rs. 37,878/-</b>  (Rupees Thirty Seven thousand Eight hundred seventy eight only)  Supplied by M/s. Techmediums  GRN No. 6996 dated 20/02/2025  Purchased for ID&amp;M Dept.  GRN Entered by Mahesh Singh</p>						32,100.00
Add : CGST @ 9.00 %						2,889.00
Add : SGST @ 9.00 %						2,889.00
<b>Grand Total 601.00 Units</b>						<b>37,878.00</b>

Quality checked & accepted by [Signature]

Work completed forwarded for payment [Signature] 20/3/25

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8538	9%+9%	1.00	Pcs	4,500.00	405.00	405.00	810.00
85444299	9%+9%	600.00	OTH	27,600.00	2,484.00	2,484.00	4,968.00
<b>Total</b>		<b>601.00</b>		<b>32,100.00</b>	<b>2,889.00</b>	<b>2,889.00</b>	<b>5,778.00</b>

**Rupees Thirty Seven Thousand Eight Hundred Seventy Eight Only**

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

### Terms & Conditions

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

Receiver's Signature :

37,878/- used for Payment Rs.....  
Dy. General Manager [Signature] 20/3/25  
Roshan Naugain [Signature] 20/3/25  
Manager Procurement & Sourcing  
For Techmediums [Signature]  
Authorised Signatory  
TECHMEDIUMS DEHRADUN

Received by [Signature] Date 20/2/25  
Deptt. of Materials Management