

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 5252

1	Bill No 1	₹2,05,320
	Total	₹2,05,320

21/8/2024

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

50% Advance Paid on
Taxable Amount
CB No-1309 Dt-22/06/2024
Cheque No-002000 Dt
02/06/2024
Dated : 12-Aug-24

Journal Voucher

No. : 5252

Particulars		Debit	Credit
IT Fitting & Fixture IT switches & Networking items	Dr	1,74,000.00	
SGST EXP- 9%	Dr	15,660.00	
Primary Cost Category			
Hospital Exp.HH Arkmim 15,660.00 Dr			
CGST EXP- 9%	Dr	15,660.00	
Primary Cost Category			
Hospital Exp.HH Arkmim 15,660.00 Dr			
To Optimistic Technology Solution Pvt Ltd			2,05,320.00
New Ref UK/24-26/013000.07.2024 2,05,320.00 Cr			

On Account of :

SWITCH HPE ANE 6200 F 24G CL4 4SFP 370W MAKE ARUBA, SUBSCRIPTION
HPE NETWORKING CENTRAL SWITCH CLASS 2 FOUNDATION 1 YEAR SUBSCRIPTION FOR IT DEP.

50% ADVANCE PAYMENT TAXABLE AMOUNT
CB.1309 Dt-22/06/2024

₹ 2,05,320.00	₹ 2,05,320.00
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Authorised Signatory

Prepared by

[Signature]

Tax Invoice

e-Invoice



IRN : 93adc07e70e3891f429cd30f1169e53059fe94d31e6b2-62e07fd94919c3497cc
 Ack No. : 132418880860731
 Ack Date : 9-Jul-24

Optimistic Technology Solutions Private Limited 60, Old Connaught Place, Dehradun, Uttarakhand. Pincode:248001 GSTIN/UIN: 05AACCV4917E1ZJ State Name : Uttarakhand, Code : 05	Invoice No.	e-Way Bill No.	Dated
	UK/24-25/013	361807395037	9-Jul-24
	Mode/Terms of Payment		
	Buyer's Order No.	Dated	
	24-25/817	30-May-24	
Terms of Delivery			

Consignee (Ship to)
Swami Rama Himalayan University UK
 Swami Rama Nagar , P.O.Jolly Grant , Dehradun
 Uttarakhand - 248016, India
 GSTIN/UIN : 05AAAJH0463L1ZC
 PAN/IT No : AAAJH0463L
 State Name : Uttarakhand, Code : 05

Passed for payment of Rs. 2,05,320/-
 (Rupees.. Two Lakh Five Thousand Three Hundred Twenty Only)
 Supplied by M/s. Optimistic Tech Solutions Pvt Ltd.
 GRN No. 2328 dated 12/7/24
 Purchased for: IT Dept
 GRN Entered by: Mahesh Sirahi
 MMD (Authorised Signatory)

Buyer (Bill to)
Swami Rama Himalayan University UK
 Swami Rama Nagar , P.O.Jolly Grant , Dehradun
 Uttarakhand - 248016, India
 GSTIN/UIN : 05AAAJH0463L1ZC
 PAN/IT No : AAAJH0463L
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

Roshan Naygain
 Manager
 Procurement & Sourcing

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Switch HPE ANE 6200F 24G CL4 4SFP + 370W SWITCH (JL725A/B) Make - Aruba	85176290	18 %	1 Pcs.	1,55,000.00	Pcs.	1,55,000.00
2	Subscription HPE ARUBA NETWORKING CENTRAL SWITCH CLASS -2 FOUNDATION 1 YEAR SUBSCRIPTION ESTU (Q9Y73AAE) Make - Aruba	997331	18 %	1 Nos.	19,000.00	Nos.	19,000.00
							1,74,000.00
							15,660.00
							15,660.00
Total							₹ 2,05,320.00

SRN: 23 dated 22/7/24

DC = DEH-002

CGST - UK
 SGST - UK

Amount Chargeable (in words)
 Indian Rupees Two Lakh Five Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	1,55,000.00	9%	13,950.00	9%	13,950.00	27,900.00
997331	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
Total			15,660.00		15,660.00	31,320.00

Tax Amount (in words) : Indian Rupees Thirty One Thousand Three Hundred Twenty Only

Date & Time :
 Company's Bank Details
 A/c Holder's Name : Optimistic Technology Solutions Private Limited
 Bank Name : HDFC Bank
 A/c No. : 99992901250359
 Branch & IFS Code : Beverly Park, Mira Road, East & HDFC0001077

Received by: [Signature] Date: 12/7/24
 Dept. of Materials Management

Customer's Seal and Signature
 for Optimistic Technology Solutions Private Limited
 DHARMENDRA, Digitally signed by DHARMENDRA
 MANOHAR, Digitally signed by MANOHAR KUMARIA
 KUMARIA, Digitally signed by KUMARIA
 141801-8532
 Authorised Signatory

Approved and feed
 terms to proceed

Quality checked & accepted
 12/07/2024

SUBJECT TO UTTARAKHAND JURISDICTION
 This is a Computer Generated Invoice