

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 7196

1	Bill No 1	₹4,13,000
	Total	₹4,13,000

IRN : a2212cda6d2dfa9e9ff0f4f60c77c9907e3a6ff3d8c7b6a-d331857edd1d7b22f
 Ack No. : 132419241169302
 Ack Date : 13-Aug-24



Optimistic Technology Solutions Private Limited 60, Old Connaught Place, Dehradun, Uttarakhand. Pincode:248001 GSTIN/UIN: 05AACCV4917E1ZJ State Name : Uttarakhand, Code : 05	Invoice No. UK/24-25/016	6-Way Bill No. 331827230582	Dated 13-Aug-24
	Mode/Terms of Payment		
Buyer's Order No. 24-25/1249		Dated 20-Jun-24	
Terms of Delivery			

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

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

challan no = 003

SRM/MSD/018/24/9/24

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Switch HPE Aruba Networking CX 6200F 48G 4SFP + Switch (JL726A/B) Make - Aruba	85176290	18 %	2 Pcs.	1,56,000.00 Pcs.	3,12,000.00
2	Subscription HPE ARUBA NETWORKING CENTRAL SWITCH CLASS -2 FOUNDATION 1 YEAR SUBSCRIPTION ESTU (Q9Y73AAE) Make - Aruba	997331	18 %	2 Nos.	19,000.00 Nos.	38,000.00
Total						3,50,000.00
CGST - UK						31,500.00
SGST - UK						31,500.00
Total						4,13,000.00

Received by.....Date.....
 Deptt.of Materials Management
13/8/24

Amount Chargeable (in words)
Indian Rupees Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	3,12,000.00	9%	28,080.00	9%	28,080.00	56,160.00
997331	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
Total			31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand 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

Customer's Seal and Signature _____ for Optimistic Technology Solutions Private Limited

Authorised Signatory

SUBJECT TO UTTARAKHAND JURISDICTION

This is a Computer Generated Invoice

To MMD,
 Please may process the invoice as per PO terms/Himanshu
 21/8/2024

Quality checked & accepted
[Signature]

Received by.....Date.....
 Deptt.of Materials Management

Passed for Rs.....
 Paid vide cheque.....
 Bank.....
 A/c No. **A/c 33082676422**
 Dtd.....