

**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: Studios**

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**JV No 12445**

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1	Bill No 1	₹ 7,899
	<b>Total</b>	<b>₹ 7,899</b>

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1  
At  
To  
Co  
for

18/3/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 12445

Dated : 27-Jan-25

Particulars	Debit	Credit
License Fee-IT <i>Dr</i>	7,899.00	
Primary Cost Category		
<i>Admin</i> <del>Hospital Exp.HH</del> 6,694.00 Dr		
CGST-SGST Exp. Services 1,205.00 Dr		
To Asset Infotech Ltd.		7,899.00
New Ref AIL24-26072207.01.2025 7,899.00 Cr		
	<b>₹ 7,899.00</b>	<b>₹ 7,899.00</b>

On Account of :  
SOFTWARE VISUAL STUDIO ULTIMATE 2023 CORAL PRODUCT FOR IT DEP.

Authorised Signatory

Prepared by

# INVOICE

**Asset Infotech Ltd-Final 2018-2025**

1st Floor, 93 Subhash Road  
Near MKP/ Heritage School Chowk, Dehradun.  
M.No. 8938800050, 9412052104  
Uttarakhand - 248001, India  
GSTIN/UIN: 05AAECA6680M1ZD  
State Name : Uttarakhand, Code : 05  
E-Mail : sales@asset.net.in

Consignee (Ship to)

**Swami Rama Himalayan University (Ddn)**

Swami Ram Nagar, Doiwala  
Jolligrant Dehradun  
Uttarakhand - India  
GSTIN/UIN : 05AAAJH0463L1ZC

Invoice No.  
**AIL/24-25/0722**

Dated  
**7-Jan-25**

Delivery Note  
**24-25/20**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

**EMAIL**

Delivery Note Date

**4-Jan-25**

Dispatched through

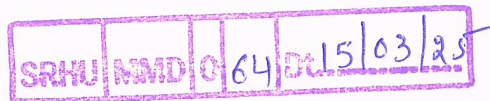
Destination

Terms of Delivery

Buyer (Bill to)

**Swami Rama Himalayan University (Ddn)**

Swami Ram Nagar, Doiwala  
Jolligrant Dehradun  
Uttarakhand - India  
GSTIN/UIN : 05AAAJH0463L1ZC



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Software</b> VISUAL STUDIO ULTIMATE 2023 CORAL PRODUCT	8523	1.00 No	6,694.00	No		6,694.00

*Bill Received*  
Received by.....Date.....  
Ht.of Materials Management  
27/1/25

SGST  
CGST  
Roundoff

**Passed for payment of Rs. 7,899/-**  
(Rupees... Seven thousand Eight Hundred ninety-nine only)  
Supplied by M/s. **Asset-Infotech Ltd.**  
GRN No. **7194** dated **28/02/2025**  
Purchased for **SRHU Studio Dept.**  
GRN Entered by **Mahesh Singh**  
MMD  
(Authorised Signatory)

602.46  
602.46  
0.08

*Roshan Naugain*  
Manager  
Procurement & Sourcing  
19/1/25

Total 1.00 No **₹ 7,899.00**  
E. & O.E

Amount Chargeable (in words) **Indian Rupees Seven Thousand Eight Hundred Ninety Nine Only**

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,694.00	9%	602.46	9%	602.46	1,204.92
<b>Total:</b>	<b>6,694.00</b>		<b>602.46</b>		<b>602.46</b>	<b>1,204.92</b>

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Four and Ninety Two paise Only**

Company's PAN : **AAECA6680M**

Company's Bank Details

Bank Name : **SBI BANK**  
A/c No. : **30115242370**  
Branch & IFS Code : **CONVENT ROAD & SBIN0000630**

*→ F.O, SRHU*

Declaration  
Please Dont Make CASH Payment to any Staff, We take no responsibility of Cash Payments. Make Payment through Crossed cheque or NEFT in our SBI Account 30115242370, IFSC SBIN0000630. Jurisdctions Dehradun Courts for any Disputes.

for Asset Infotech Ltd-Final 2018-2025

*Documnto*  
*20-01-25*  
*18-01-25*  
Quantity checked & approved  
Authorized Signatory  
by.....

Computer Generated Bill, Stamp & sign not Required