

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category Library

JV No - 11904

1	Bill No 1	₹ 78,159
	Total	₹ 78,159

Handwritten signature in red ink: *WAT/mms*

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. : 11904

Dated : 7-Jan-25

Particulars	Debit	Credit
Libray Books-HSYS Primary Cost Category HIMS-Yoga Sciences Exp. 78,159.00 Dr	Dr 78,159.00	
To Drolia Pustak Bhandar New Ref 12526/30.11.2024 78,159.00 Cr		78,159.00
	₹ 78,159.00	₹ 78,159.00

On Account of :
MEDICAL BOOKS FOR YOGA SCIENCE DEP. (HSYS)

Authorised Signatory

Prepared by *[Signature]*

SRHU/CLIB/2024-1539

GSTIN : 05AFTPD9816K1ZY
PAN : AFTPD9816K

"श्री हरि"
TAX INVOICE

Mob. 9837300687, 9458949381
www.droliapustak.com

DROLIA PUSTAK BHANDAR

S. S. Road, Near Bharat Mata Mandir, HARIDWAR-249410 (U.K.)

Sr. No. 12526

Date: 30/11/24

To: The Manager Materials Management
S.R.H.U., Swami Ramnagarh, Dehradun-248016.
Party GSTIN: 05AAAJH04631ZC
Pan No.
D.O.NO-0069/11/24

R.R./GR. No.
Date.....
P.O. No.
Date.....
Through.....
Date.....

Sl. No.	PARTICULARS	Hsn/sac Code	Tax Rate	Qty.	Rate	Dis-count	Net Sale	IGST	CGST	SGST
1	Anatomy of Hatha Yoga	4901		10	899	20%	7192/-			
2	Principal of Anatomy and Physiology	4901		1	3795	20%	3036/-			
3	Light on Yoga	4901		3	599	20%	1437.60			
4	Light on Yoga Sutras of Patanjali	4901		4	399	25%	1197/-			
5	Autobiography of a Yogi	4901		3	190	25%	427.50			
6	Mudra Vigyan	4901		3	400	25%	900/-			
7	Jana Yoga	4901		3	000	0	000/-			
8	Yoga In Daily Life	4901		1	250	20%	200/-			
9	Karma And Karma Yoga	4901		4	200	25%	600/-			
10	Surya Namaskara	4901		5	200	20%	800/-			
11	Dynamics of Yoga	4901		5	200	20%	800/-			
12	Prana And Pranayama	4901		10	400	20%	3200/-			
13	Yoga Education for Children(1-2)	4901		Set 1	900	20%	720/-			
14	Effects of Yoga On Hypertension	4901		1	300	20%	240/-			
15	Exploring Yoga and Cancer	4901		1	400	20%	320/-			
16	Practical Yoga Psychology	4901		1	400	20%	320/-			
17	Yoga And Cardiovascular Management	4901		1	200	20%	160/-			
18	Yogic Management for Common Diseases	4901		1	400	20%	320/-			
19	The Path of Holistic Health	4901		3	1699	20%	4077.60			
20	Shri Saundaryia Lahari	4901		1	700	20%	560/-			
Total							26,507.71			

781.58
14048.5
A/c 33082676422
24/11/24

Made of Transport.....
Motor Vehicle Reg. No. SRHU/MND/02/DEL/11/25
Total Invoice Value (in words).....

Total Sale	26,507.71
IGST	
CGST	
SGST	
Postage	
G. Total	

DROLIA PUSTAK BHANDAR DROLIA PUSTAK BHANDAR
VC No. 33819363416 (IFSC SBIN0010588) A/C No. 3129002100005403 (IFSC PUNB0037610)
Branch : S.B.I, D.S.V.V. HARIDWAR Branch : PNB Haripur Khurd HARIDWAR

1. Certify that the particular given above are true & correct & the amount indicated represent the price actually checked & that there is no flow of addtinal consideration directly or individual from the buyer.
2. Subject to Haridwar Jurisdiction.

For Droli Pustak Bhandar
Cont-2

Auth. Signatory

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● E. & O. E

R.P.O.

STIN : 05AFTPD9816K1ZY
N : AFTPD9816K

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DROLIA PUSTAK BHANDAR

S. S. Road, Near Bharat Mata Mandir, HARIDWAR-249410 (U.K.)

Sr.No. 12527

Date: 30/11/24

To: The Manager, Materials Management
S.R.H.U., Swami Ramnagarah, Dehradun-248016
Party GSTIN: 05AAA JH04631ZC
Pan No.

R.R./GR. No.
Date:
P.O. No.
Date:
Through:
Date:

Sl. No.	PARTICULARS	Hsn/sac Code	Tax Rate	Qty.	Rate	Dis-count	Net Sale	IGST	CGST	SGST
	B/F						26,507.70			
21	Anatomy And Physiology	4901		2	1735	20%	2872/-			
22	Yoga Darshan	4901		10	500	25%	3750/-			
23	Hatha Yoga Pradipika	4901		10	700	25%	5250/-			
24	Clinical Yoga & Ayurveda	4901		3	150	25%	337.50			
25	Complete Handbook of Naturopathy	4901		3	499	25%	1122.75			
26	Science of Naturopathy	4901		3	600	25%	1350/-			
27	Yoga & Ayurveda	4901		3	445	20%	1068/-			Return
28	Ayurveda & Panchkarma	4901		5	395	25%	1481.25			
29	Sanskrit Hindi Sabdkosh	4901		5	495	20%	1980/-			
30	Yoga Sutras	4901		5	400	20%	1600/-			
31	Dhyan Tantra Ke Alak Me	4901		5	400	20%	1600/-			
32	Surya Namaskar	4901		5	150	20%	600/-			
33	Sri Kalanavantartram	4901		1	600	20%	480/-			
34	Tantra Vignyan Auri Sadhna	4901		1	500	20%	400/-			
35	Rudrayamal Tantra	4901		1	600	20%	480/-			
36	Tantra-Raj-Tantram (1-2)	4901		1	1400	20%	1120/-			
37	Vignyan Bhawan	4901		1	395	20%	316/-			
	Total						52315.20			

Made of Transport.....	Total Sale
Motor Vehicle Reg. No.....	IGST
Total Invoice Value (in words).....	CGST
	SGST
DROLIA PUSTAK BHANDAR	Postage
MC No. 33819363416 (IFSC SBIN0010588) A/C No. 3129002100005403 (IFSC PUNB0037610)	G. Total
Branch : S.B.I. D.S.V.V. HARIDWAR	
Branch : PNB Haripur Khurd HARIDWAR	

1. Certify that the particular given above are true & correct & the amount indicated represent the price actually checked & that there is no flow of additional consideration directly or individual from the buyer.
2. Subject to Haridwar Jurisdiction.

For Drolia Pustak Bhandar
Cont - 3

White-Original, Yellow-Duplicate Copy

E. & O. E

Auth. Signatory

1. P. O.

TIN : 05AFTPD9816K1ZY
N : AFTPD9816K

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DROLIA PUSTAK BHANDAR

S. S. Road, Near Bharat Mata Mandir, HARIDWAR-249410 (U.K.)

Sr. No. 12528

Date: 30/11/24

To: The Manager, Materials Management
S.R.H.U. Swami Ramnagarah, Dehradun - 248016
Party GSTIN: 05AAATJH04631ZC
Pan No.

R.R./GR. No.
Date:
P.O. No.
Date:
Through:
Date:

Sl. No.	PARTICULARS	Hsn/sac Code	Tax Rate	Qty.	Rate	Dis-count	Net Sale	IGST	CGST	SGST
	B/F						52,815.20			
38	Kashmiriya Shouvdarshan Evam Spandanshashtara	4901		1	900	20%	720/-			
	Koulyan Nigraha (2)	4901		1 set	875	20%	700/-			
40	Manovigyan Samej Sashtara Tatha Siksha Me Sodh	4901		5	345	20%	1380/-			
41	Patanjaliyogdashnam	4901		5	350	20%	1400/-			
42	Hathapradipika	4901		10	300	20%	2400/-			
43	Yoga Rahasya	4901		5	895	20%	3580/-			
44	Yoga Or Yogi	4901		10	300	20%	2400/-			
45	Sou Vidya Sadhana	4901		1	895	25%	671.25			
46	General Psychology	4901		3	445	20%	1068/-			
47	The Bhagvadgita	4901		10	495	25%	3712.50			
48	Shiva Sutras	4901		2	800	25%	1200/-			
49	Greeta Rahasya	4901		5	695	20%	2780/-			
50	Yoga Anatomy	4901		2	1400	25%	2100/-			
51	Bhajanam	4901		5	700	20%	2800/-			
Total							79,227/-			

Received by: [Signature] Date: 30/11/24
Deptt. of Materials Management

Made of Transport: By hand

Motor Vehicle Reg. No.

Total Invoice Value (in words): Seventy Nine thousand two hundred twenty seven only

DROLIA PUSTAK BHANDAR
VC No. 33819363416 (IFSC SBIN0010588) A/C No. 3129002100005403 (IFSC PUNB0037610)
Branch : S.B.I. D.S.V.V. HARIDWAR Branch : PNB Haripur Khurd HARIDWAR

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2. Subject to Haridwar Jurisdiction.

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• E. & O. E

Total Sale	1068/-
IGST	78159/-
CGST	
SGST	
Postage	
G. Total	79,227/-

Auth. Signatory

P.T.O.