

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 - 13767

| | | |
|---|-----------|----------|
| 1 | Bill No 1 | ₹ 16,180 |
| | Total | ₹ 16,180 |

INVOICE

SATISH SERIAL PUBLICATIONS

115, EXPRESS TOWER, BEHIND AAKASH
CINEMA, AZADPUR, DELHI - 110033 INDIA
PHONE NO. 011-47073040 , NO. GST:07ACAFS0619R1ZS

SRHU/MMD/034 Dt: 04/03/25

PAN NO. ACAFS06191

MANAGER MATERIALS MANAGEMENT
RAMA HIMALAYAN UNIVERSITY,
RAMA NAGAR
RAULI GRANT, DOIWALA,
DEHRADUN-248016, UK

Invoice No. : 2024-25/288
Invoice Date: 11/02/2025
Order No. : SRHU/MMD/SSP/0025
Order Date : 03/02/2025

| S.NO. | TITLE | SERVY YEAR/VOL MODE | CURRENCY | PRICE | DISC. IN % | POSTAGE | NET PRICE (Rs.) |
|-------------------|-------------------------------|------------------------|----------|----------|---------------|---------|--------------------|
| 1. | CURRENT SCIENCE (INDIAN) PRAG | S/M 2025/128-129 | RS. | 16000.00 | 2.00 | 500.00 | 16180.00 |
| Total Price : Rs. | | | | | | | 16180.00 |

Sixteen Thousand One Hundred Eighty Only
1.000

D.C. RATE HAS BEEN CHARGED

Details have been entered in the Periodical
register on respective Page Numbers and checked &
verified. PO is attached

M. Singh
29-02-25

Details

[Handwritten signature]



(SUBSCRIPTION DEPARTMENT)
SATISH SERIAL PUBLICATIONS

Passed for payment of Rs. 16180/-
(Rupees Sixteen thousand one hundred eighty only)
Supplied by M/s. Satish Serial Publications
GRN No. 7110 dated 25/02/2025
Purchased for Library Dept.
GRN Entered by Mahesh Singh
MMD
(Authorised Signatory)

Received by *[Signature]* Date 28/02/25
Deptt. of Materials Management

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing