

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 - 15432

1	Bill No 1	₹ 7,718
2	Bill No 2	₹ 13,818
3	Bill No 3	₹ 21,168
4	Bill No 4	₹ 70,658
5	Bill No 5	₹ 11,760
6	Bill No 6	₹ 8,722
7	Bill No 7	₹ 3,920
8	Bill No 8	₹ -3,606
	Total	₹ 1,34,158

BILL
Swami
Swami
, Dehi
Stat
GST
Sno Pr

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

Journal Voucher

Dated : 31-Mar-25

No. : 15433

Particulars	Debit	Credit
Globe Publication Pvt. Ltd New Ref GPCN2423002013.12.2024 3,606.00 Dr	Dr 3,606.00	
To Library Journals-HIMS Primary Cost Category HIMS-Exp. 3,606.00 Cr		3,606.00
	₹ 3,606.00	₹ 3,606.00

On Account of :

CREDIT NOTE ADJUST AGAINST JV NO. 15432, DATE OF JV 31.03.2025

Authorised Signatory

[Signature]
Prepared by

Pay
Jurn



Globe Publication Pvt. Ltd.
(International Subscription Agency)

INVOICE

Page No. 1 of 1
Invoice No. GPI2425-714
Invoice Date. 25 Mar 2025

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. U1990F1C042479

GSTIN :- 07AAAACG0181H1ZY

For HIMS

Bill To:-
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Order Ref. No. SRHU/MMD/GP/25/0029
Order Ref. Date 07 Mar 2025
Conversion Nationalized Bank (State Bank Of India), 25 Mar 2025

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
	Title Name : Indian Journal Of Experimental Biology	49021020	Print	INR	7876.00				
	Supplier : National Institute of Science Communication and Policy Research (CSIR-NiScPR) Frequency :12		Add / Ded		-157.52				
	Volume :63-63/01 January 2025 to 31 December 2025				7718.48	1.00	7718.48	0.00	7718.48
Totals (INR)							7718.48	0.00	7718.48
Grand Total (INR)							7718.48	0.00	7718.48

Seven Thousand Seven Hundred Eighteen Only **Grand Total (Rounded off)** 7718.00

This is a computer generated invoice and hence no signatures are required.

Details have been entered in the periodical register on their respective page and checked & verified. Copy of PO is attached.

*Blighet & Pandey
01-07-2025*



Jain
17/4/25
University Librarian

Passed for payment of Rs. 7718/-
(Rupees Seven thousand Seven hundred Eighteen only)
Supplied by M/s. Globe Publication Pvt. Ltd.
GRN No. 700 dated 05/04/2025
Purchased for Library Dept.
GRN Entered by Mahesh Singh
MMD (Authorised Signatory)

Bill Recd Only
Dept. Materials Management
5/4/25

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

SRHU MMD 012 Dtd 1-04-25

GDR

INVOICE

For: A-Block, Local Shopping Complex, Naraina Vihar., New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email: orders@globepub.com, CIN No. 9907TC042479

TIN - 07AAACG0181H1ZY

For HIMS

Ship To:-
 Central Library
 Swami Rama Himalayan University (SRHU)
 Swami Ram Nagar, Jolly Grant,
 Dehradun, 248016, Uttarakhand, India

Order Ref. No. SRHU/MMD/GP/25/0029
 Order Ref. Date 07 Mar 2025
 Conversion Nationalized Bank (State Bank Of India), 25 Mar 2025

State Code :- 05
 GSTIN :- 05AAAJH0463L1ZC

State Code :- 05
 GSTIN :- 05AAAJH0463L1ZC

Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
Title Name : Indian Journal Of Gastroenterology @	49021020	Print Plus Online	INR	14100.00				
Supplier : Springer Nature Customer Service Center GmbH Frequency : 6		Add / Ded		-282.00				
Volume : 44-44/01 January 2025 to 31 December 2025				13818.00	1.00	13818.00	0.00	13818.00
Totals (INR)						13818.00	0.00	13818.00
Grand Total (INR)						13818.00	0.00	13818.00

Thirteen Thousand Eight Hundred Eighteen Only **Grand Total (Rounded off)** 13818.00

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*4/13/25
01-04-2025*



Passed for payment of Rs. 13,818/-
 (Rupees Thirteen thousand Eight hundred Eighteen only)
 Supplied by M/s. Globe Publication Pvt Ltd.
 CRN No. 101 dated 07/04/2025
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 GRN Entered by Mohd Akbar
MMD
 (Authorised Signatory)

11/4/25
 University Librarian
 Roshan Madaan
 Manager MMD

Received by [Signature] **Date** 11/4/25
 Dept. of Materials Management

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SRHU MMD 013 01-04-25



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INVOICE

Page No. 1 of 1
Invoice No. GPI2425-716
Invoice Date. 25 Mar 2025

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar., New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. :U74901DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

For HIMS

Bill To:-
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
, Dehradun, 248016, Uttarakhand, India

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Order Ref. No. SRHU/MMD/GP/25/0029
Order Ref. Date 07 Mar 2025
Conversion Nationalized Bank (State Bank Of India), 25 Mar 2025

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Indian Journal Of Pediatrics Supplier : Indian Journal Of Pediatrics Frequency : 12 Volume : 92-92/01 January 2025 to 31 December 2025	49021020	Print Add / Ded	INR	21600.00 -432.00 21168.00	 1.00	 21168.00	 0.00	 21168.00
Totals (INR)							21168.00	0.00	21168.00
Grand Total (INR)							21168.00	0.00	21168.00

INR Twenty One Thousand One Hundred Sixty Eight Only **Grand Total (Rounded off) 21168.00**

This is a computer generated invoice and hence no signatures are required.

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*Shilpa K Pandey
01-04-2025*

[Signature]
University Librarian



Passed for payment of Rs. 21168/-
(Rupees Twenty one thousand one hundred sixty eight only)
Supplied by M/s. Globe Publication Pvt Ltd.
GRN No. 108 dated 05/04/25
Purchased for Library Dept
GRN Entered by Anshu Singh
MMD (Authorised Signatory)

[Signature]
11/4/25
Roshan Naugain
Manager MMD

Received by [Signature] Date 5/4/25
Dept of Materials Management

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

SRHU MMD 014 DL1-04-25



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INVOICE

Page No. 1 of 1

Invoice No. GPI2425-717

Invoice Date. 25 Mar 2025

3-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. U74900DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

For HIMS

SRHU MMD 015 Dt 11-04-25

Bill To:-

Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Ship To:-

Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Order Ref. No. SRHU/MMD/GP/25/0029
Order Ref. Date 07 Mar 2025
Conversion Nationalized Bank (State Bank Of India), 25 Mar 2025

State Code :- 05

GSTIN :- 05AAAJH0463L1ZC

State Code :- 05

GSTIN :- 05AAAJH0463L1ZC

no	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
A0	Title Name : Indian Journal Of Clinical Biochemistry @ Supplier : Springer Nature India Pvt. Ltd. Frequency : 4 Volume : 40-40/01 January 2025 to 31 December 2025	49021020	Print Plus Online Add / Ded	INR	11700.00 -234.00	1.00	11466.00	0.00	11466.00
71	Title Name : Indian Journal Of Hematology And Blood Transfusion @ Supplier : Springer Nature India Pvt. Ltd. Frequency : 4 Volume : 41-41/01 January 2025 to 31 December 2025	49021020	Print Plus Online Add / Ded	INR	12300.00 -246.00	1.00	12054.00	0.00	12054.00
72	Title Name : Indian Journal Of Microbiology @ Supplier : Springer Nature India Pvt. Ltd. Frequency : 4 Volume : 65-65/01 January 2025 to 31 December 2025	49021020	Print Plus Online Add / Ded	INR	7900.00 -158.00	1.00	7742.00	0.00	7742.00
73	Title Name : Indian Journal Of Otolaryngology And Head And Neck Surgery @ Supplier : Springer Nature India Pvt. Ltd. Frequency : 12 Volume : 77-77/01 January 2025 to 31 December 2025	49021020	Print Plus Online Add / Ded	INR	15000.00 -300.00	1.00	14700.00	0.00	14700.00
74	Title Name : Journal Of Obstetrics And Gynecology Of India (The) @ Supplier : Springer Nature India Pvt. Ltd. Frequency : 6 Volume : 75-75/01 January 2025 to 31 December 2025	49021020	Print Plus Online Add / Ded	INR	25200.00 -504.00	1.00	24696.00	0.00	24696.00
Totals (INR)							70658.00	0.00	70658.00
Grand Total (INR)							70658.00	0.00	70658.00

Seventy Thousand Six Hundred Fifty Eight Only

Grand Total (Rounded off)

70658.00

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Shikha Bandyopadhyay
01-04-2025



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GRN No. 107 dated 05/04/25
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GRN Entered by Madesh Doshi
MMD
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University Librarian

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Roshan Khatun
Manager MMD

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Deptt. of Material Management
5/4/25



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INVOICE

Page No. 1 of 1

Invoice No. GPI2425-718

Invoice Date. 25 Mar 2025

13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email : orders@globe.pub.com, CIN No. 174299DL19907TC042479

STIN :- 07AAACG0181H1ZY

For HMS

Bill To:-
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Order Ref. No. SRHU/MMD/GP/25/0029
Order Ref. Date 07 Mar 2025
Conversion Nationalized Bank (State Bank Of India), 25 Mar 2025

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
Title Name : Journal of the Association of Physicians of India (The)	49021020	Print	INR	12000.00				
AS Supplier : The Journal of the Association of Physicians of India Frequency :12		Add / Ded		-240.00				
Volume :73-73/01 January 2025 to 31 December 2025				11760.00	1.00	11760.00	0.00	11760.00
Totals (INR)						11760.00	0.00	11760.00
Grand Total (INR)						11760.00	0.00	11760.00
NR Eleven Thousand Seven Hundred Sixty Only						Grand Total (Rounded off)		11760.00

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Alleged to be
01-04-2025



Passed for payment of Rs. 11760/-
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GRN No. 102 dated 05/04/2025
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GRN Entered by Mahesh Singh
MMD (Authorised Signatory)

Roshan Khatun
Roshan Khatun
Manager MMD

11/4/25
University Librarian

B/M Race Only

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SRHU MMD 016 Dt. 11-04-25

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INVOICE

Page No. 1 of 1
Invoice No. GPI2425-719
Invoice Date. 25 Mar 2025

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. U74699DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

For HMS

Bill To:-
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Order Ref. No. SRHU/MMD/GP/25/0029
Order Ref. Date 07 Mar 2025
Conversion Nationalized Bank (State Bank Of India), 25 Mar 2025

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Journal Of Indian Academy Of Forensic Medicine @ Supplier : Diva Enterprises Pvt. Ltd Frequency : 4 Volume : 47-47/01 January 2025 to 31 December 2025	49021020	Print Plus Online	INR	8900.00				
			Add / Ded		-178.00				
					8722.00	1.00	8722.00	0.00	8722.00
Totals (INR)							8722.00	0.00	8722.00
Grand Total (INR)							8722.00	0.00	8722.00
INR Eight Thousand Seven Hundred Twenty Two Only							Grand Total (Rounded off)		8722.00

PP3AG

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*Abhigekhandy
01-4-2025*



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GRN No. 104 dated 05/04/2025
Purchased for Library Dept.
GRN Entered by Anshu Singh
MMD (Authorised Signatory)

University Librarian

*Roshan
11/4/25
Manager MMD*

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Dept. of..... Management

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SRHU MMD 017 Dt. 11-04-25



Globe Publication Pvt. Ltd.
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INVOICE

Page No. 1 of 1

Invoice No. GPI2425-721

Invoice Date. 25 Mar 2025

Head Office: A-Block, Local Shopping Complex, Naraina Vihar, New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. U74900DL1999PTC047479

GSTIN :- 07AAACG0181H1ZY

Bill To:-
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Order Ref. No. SRHU/MMD/GR/25/0029
Order Ref. Date 07 Mar 2025
Conversion Nationalized Bank (State Bank Of India), 25 Mar 2025

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Indian Journal Of Physiology And Pharmacology Supplier : Indian Journal Of Physiology And Pharmacology Frequency :4 Volume :69-69/01 January 2025 to 31 December 2025	49021020	Print Add / Ded	INR	4000.00 -80.00 3920.00	1.00	3920.00	0.00	3920.00
Totals (INR)							3920.00	0.00	3920.00
Grand Total (INR)							3920.00	0.00	3920.00
INR Three Thousand Nine Hundred Twenty Only							Grand Total (Rounded off)		3920.00

PP348

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Details have been entered in the Periodical Register on their respective Page No & checked & verified. PO copy is attached.

*dy. Librarian
01-04-2025*



Passed for payment of Rs. 3920/-
(Rupees Three thousand nine hundred twenty only)
Supplied by M/s. Globe Publication Pvt. Ltd.
GRN No. 106 dated 07/04/2025
Purchased for Library Dept.
GRN Entered by Mahesh Singh
MMD
(Authorised Signatory)

*Jm
01/04/25*

*Roshan Naugain
11/4/25
Manager MMD*

University Librarian

Received by
13/4/25
Dept. of Materials Management

SRHU MMD 019 011-04-25

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(International Subscription Agency)

Credit Note

Page No. 1 of 1
Credit No. GPCN24230020
Credit Date. 13 Dec 2024

3, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. 1489911990PTC042479

STIN :- 07AAACG0181H1ZY

Client Address

endra Singh
Sri Rama Himalayan University (SRHU)
Sri Ram Nagar, Jolly Grant,
Dehradun 248016, Uttarakhand, India

No.	Particulars :- Missing	Volume	Issue	Amount (INR)
1	GPI2223017-506 (04 Jan 2023) Title Name : Indian Journal Of Experimental Biology	61	1	601.07
2	GPI2223017-506 (04 Jan 2023) Title Name : Indian Journal Of Experimental Biology	61	4	601.07
3	GPI2223017-506 (04 Jan 2023) Title Name : Indian Journal Of Experimental Biology	61	5	601.07
4	GPI2223017-506 (04 Jan 2023) Title Name : Indian Journal Of Experimental Biology	61	6	601.07
5	GPI2223017-506 (04 Jan 2023) Title Name : Indian Journal Of Experimental Biology	61	2	601.07
6	GPI2223017-506 (04 Jan 2023) Title Name : Indian Journal Of Experimental Biology	61	3	601.07
Credit Amount (INR)				3606.42
INR Three Thousand Six Hundred Six Only				Grand Total (Rounded off) 3606.00
				Usage Amount 3606.42
				Net Credit Available 3606.00

Please adjust this credit in your future payments under intimation to us. Please quote credit note no. while making adjustment.

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