

**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 Library**

---

JV No - 227

---

1	Bill No 1	₹ 16,09,833
	Total	₹ 16,09,833

---

51/14/1/2025

Scientific Research A Unit of SRHU  
Swami Ram Nagar Jolly Grant  
Doiwala-Dehradun  
E-Mail : finance@srhu.edu.in

Dr. Advait  
Chandrasekhar

Journal Voucher

No. : 227

Dated : 31-Dec-24

Particulars	Debit	Credit
Subscription for Online Data Base Access ✓ To Allied Publishers Subscription Agency New Ref EB142230EL1468923.12.2024 16,09,833.00 Cr ✓	Dr 16,09,833.00	16,09,833.00
On Account of : AMOUNT OF SCOPUS DATATBASE , PUBLISHER - ELSEVIER B V FOR LIBRARY DEPT	₹ 16,09,833.00	₹ 16,09,833.00

Authorised Signatory

Prepared by



**Allied Publishers Subscription Agency**

An ISO 9001:2008 Certified Company  
 D-5, 2nd Floor, Sector-2, Gautam Buddha Nagar , Noida, Uttar Pradesh, 201301, INDIA  
 Telephone : 0120-4352866  
 Email : subscription@alliedpublishers.com, delhi.journals@alliedpublishers.com

GSTIN : 09AAAF0618E1Z2  
 PAN : AAFA0618E

**INVOICE**

<b>Bill To</b>	The Librarian - Swami Rama Himalyan University, Dehradun Swami Nagar, Jolly Grant Distt. dehradun-248140 , <b>UTTARAKHAND</b> GSTIN : 05AAAJH0463L1ZC	<b>Invoice No:</b> EB14223/DEL14669 <b>Date :</b> 23/12/2024 <b>Order ref :</b> SRHU/MMD/APSA/24/0078 dated 23.12.2024 <b>Cust ID :</b> 3548
----------------	--	---

S.N	Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@0% INR	SGST@0% INR	IGST@18% INR	Total Amount INR
1	Title : Scopus Database Publisher/Supplier : Elsevier B V (Science Direct)	1 <sup>st</sup> Dec 2024-30 <sup>th</sup> Nov 2025	ON	998431	US\$ 15750.00	86.62	1364265.00	.00	.00	245567.70	1609832.70

<b>Rupees Sixteen Lacs Nine Thousand Eight Hundred Thirty Two and Seven Zero Paise Only</b>	<b>Total Amount before Tax</b> ₹ 1364265.00
<b>Bank Details :</b> Beneficiary : Allied Publishers Subscription Agency <b>Bank A/c :</b> 000705045444 (CA) <b>IFSC Code :</b> ICIC0000007	Add CGST --
<b>Bank Name &amp; Address:</b> ICICI BANK LIMITED (CONNAUGHT PLACE) PHELPS BUILDING, CONNAUGHT PLACE, NEW DELHI	Add SGST --
<b>Terms and Conditions :</b> 1. This Invoice is valid for 15 days from the date of issue. 2. Advance Payment against our Invoice.	Add IGST ₹ 245567.70
3. Online access shall be provided campus wide through dedicated IP Address.	Tax Amount: GST ₹ 245567.70
	<b>Total Amount After Tax</b> ₹ 1609832.70

**Accepted for Payment**  
 Rs. 1609832/-

(Rs. Sixteen Lakh Nine thousand Eight hundred thirty two and seven only)

For Allied Publishers Subscription Agency

For ALLIED PUBLISHERS SUBSCRIPTION AGENCY

Au: \_\_\_\_\_ tory



**Roshan Naugain**  
 Manager  
 Procurement & Sourcing

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

Bill Received  
 23/12/24

University Librarian  
 23/12/24

31.12.24