

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

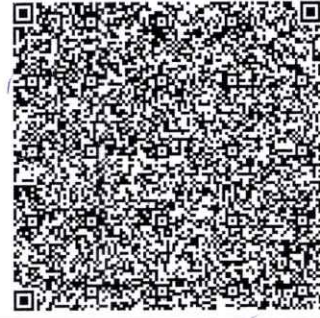
JV No 1144

1	Bill No 1	₹8,80,457
	Total	₹8,80,457

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cb661dc137080206c38421237f8c4253e0c65c7ed0796b-3b5fd3150ac4a3a6e7
 Ack No. : 132417934230366
 Ack Date : 7-Apr-24

PAID

Super Elmech Engineers Pvt.Ltd. A-1/11,Sheetla Mata Mandir Sayad Marg,Sheetla Colony Gurgaon GSTIN/UIN: 06AAKCS9692K1ZH State Name : Haryana, Code : 06 E-Mail : superelmech@yahoo.co.in	Invoice No. SEEPL/24-25/005	e-Way Bill No. 391757428750	Dated 7-Apr-24
	Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References	
Swami Rama Himalayan University Swami Rama Nagar P.O. Jolly Grant Distt. Dehradun Pin Code- 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No. 23-24/4091	Dated 28-Feb-24	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through		Destination	
Buyer (Bill to) Swami Rama Himalayan University Swami Rama Nagar P.O. Jolly Grant Distt. Dehradun Pin Code- 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Bill of Lading/LR-RR No. WL- 00171604	Motor Vehicle No. DL01LAB7678	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ELECTRICAL PANEL 400 TPN As Per BOQ	85372000	1 Nos	1,34,924.80	Nos	1,34,924.80
2	ELECTRICAL PANEL 630 TPN As Per BOQ	85372000	1 Nos	1,35,737.60	Nos	1,35,737.60
3	FEEDER PILLER 160 TPN As Per BOQ	85371000	1 No.	39,827.20	No.	39,827.20

Passed for payment of Rs. **2,80,571/-**
 (Rupees **Eight lakh Eighty thousand four thousand fifty Seven only**)
 Supplied by M/s. **Super Elmech Engineers Pvt. Ltd.**
 GRN No. **646** dated **00.05.24**
 Purchased for **Sandeep Sharma**
 GRN Entered by **Sandeep Sharma**
 MMD (Authorised Signatory)

Recd
25/4/24

HIHT MMD 0 10 Dt. **25/4/24**

Roshan Naugain
Roshan Naugain
 Manager

continued to page number 2

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

All electrical panels are installed
Sandeep
5/6/24

Sandeep
5/6/24

280571/-
 Passed for Rs. **2,80,571/-**
 Paid vide cheque **002096**
 Bank **CO**
 A/c No. **33082676422**
 Dtd. **12/6/24**

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Super Elmech Engineers Pvt.Ltd. A-1/11,Sheetla Mata Mandir Sayad.Marg,Sheetla Colony Gurgaon GSTIN/UIN: 06AAKCS9692K1ZH State Name : Haryana, Code : 06 E-Mail : superelmech@yahoo.co.in Consignee (Ship to)	Invoice No. SEEPL/24-25/005 e-Way Bill No. 391757428750 Dated 7-Apr-24
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
Swami Rama Himalayan University Swami Rama Nagar P.O. Jolly Grant Distt. Dehradun Pin Code- 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 Buyer (Bill to)	Buyer's Order No. 23-24/4091 Dated 28-Feb-24
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Swami Rama Himalayan University Swami Rama Nagar P.O. Jolly Grant Distt. Dehradun Pin Code- 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Bill of Lading/LR-RR No. WL- 00171604 Motor Vehicle No. DL01LAB7678
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	ELECTRICAL PANEL 800A TPN, As Per BOQ	85372000	1 Nos	4,35,660.80	Nos	4,35,660.80
						7,46,150.40
	IGST 18% Payable				18 %	1,34,307.07
	Total					₹ 8,80,457.47

Amount Chargeable (in words) **INR Eight Lakh Eighty Thousand Four Hundred Fifty Seven and Forty Seven paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85372000	7,06,323.20	18%	1,27,138.17	1,27,138.17
85371000	39,827.20	18%	7,168.90	7,168.90
Total	7,46,150.40		1,34,307.07	1,34,307.07

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Three Hundred Seven and Seven paise Only**
 Company's PAN : **AAKCS9692K**

Declaration
 UDYAM REGISTRATION NO.UDYAM-HR-05-0003595
 An MSME ENTERPRISES UAM NO.HR05A0005155
 Haryana Udhym Number. HGCXXBEC02
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

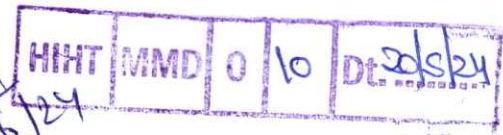
for Super Elmech Engineers Pvt.Ltd.
 Authorised Signatory



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

*Panel installed
 from
 5/6/24*



5/6/24