

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 12055

1	Bill No 1	₹1,05,365
	Total	₹ 25,000

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. : 12055

Dated : 12-Jan-25

Particulars		Debit	Credit
Consumables & Stores Primary Cost Category HCIE	Dr	5,475.00	
Furniture & Fixtures-SRHU Primary Cost Category HCIE	Dr	25,000.00	
Signage & Display-Printing Exp. Primary Cost Category HCIE	Dr	23,789.00	
Printing & Stationary Exp. Primary Cost Category HCIE	Dr	32,467.00	
Office Exp. Primary Cost Category HCIE	Dr	19,034.00	
To S G Traders New Ref 24307220/11.12.2024			5,475.00
To Shivam Furniture & Furnishings New Ref 668/12.12.2024			25,000.00
To Nexgen Creatives New Ref 30/17.12.2024			12,744.00
To Shikhar Creations New Ref 368/12.12.2024			11,045.00
To New Art Press New Ref 548/16.12.2024			32,467.00

continued ...

ESCWP06273F1ZH

BILL / CASH MEMO

(M) 7895387115

SHIVAM FURNITURE & FURNISHINGS

Deals in: All types of Wooden & Steel Furniture

Dehradun Road, Doiwala, Dehradun (Uttarakhand)

566

Dated. 12-12-24

Himalayan Centre for Innovation & Entrepreneurship
Swami Rana Himalayan University, Gullyzant, Dehradun

Description of Goods	HSN Code	Qty	Rate	Amount
REK 5x1/2 (display Racks)	9403	10pc	2500	25000
25000-00				
(Wooden racks were purchased from a local vendor for the product display by various set-ups and pre-setups)				
Under Composition Scheme				
			Total	25000

Proprietor
Shivam

Auth. Signatory

SHIVAM FURNITURE & FURNISHINGS

The particulars given above are true and correct
 Once Sold will not be returned.
 Subject to Dehradun Jurisdiction only.

SRHU

PLEASE ISSUE THE FOLLOWING PAYMENT

DATED 11/1/2024

S.NO.	NAME	AMOUNT RS.	IFC CODE	BANK A/C NO.	PAYABLE AT
1	S G Traders	5475	NTBL0DEH155	1551000000000034	The Nenital Bank
2	Shivam Furniture & Furnishings	25000	CNRB0018973	120002856433	Canara Bank
3	Nexgen Creatives	12744	PUNB0371400	3714002100124672	PNB
4	NEW ART PRESS	32191	HDFC0000893	50200030059386	HDFC BANK Dehradun
5	SHIKHER CREATION	11,045	HDFC0000893	50200021995827	HDFC BANK DEHRADUN
	AMJAD HUSAIN	4,908	KKBK0000172	01720110003820	KOTAK M BANK
		91,363			

Passed for Rs. 91363/-
Paid vide cheque 091024
Bank
A/c No. A/c 33082676422
Dtd. 11/1/2025

SRHU

PLEASE ISSUE THE FOLLOWING PAYMENT

DATED 11/1/2024

S.NO.	NAME	AMOUNT RS.	IFC CODE	BANK A/C NO.	PAYABLE AT
1	KSHITIJ MISHRA	14,126	SBIN0010580	42970026931	SBI
		14,126			

Passed for Rs. 14126/-
Paid vide cheque
Bank
A/c No. A/c 33082676422
Dtd. 11/1/2025

Handwritten notes and signatures:
11/1/2025
7
52/12055
12/1/2025

A
8/1/25

Swami Rama Himalayan University Office of the Registrar

The Finance Officer
SRHU

Date: 6.01.2025

We have received a proposal from Dr. Amjad Hussain, Director, HCIE, for the financial sanction of **Rs. 1,05,765/-**, towards reimbursement of Expenses incurred by the HCIE team during the **Uttarakhand Innovation Festival (UIF-2024)** and Entrepreneurial activities conducted at the HCIE Center, duly endorsed by the Hon'ble Vice Chancellor. The proposal is agreed upon in principle. The said proposal is being sent herewith for your kind reference.

In accordance with Office Order SRHU/Reg/OO/2024-07 dated January 16, 2024, you are requested to take the necessary steps for financial approval from the competent financial authority.

PAID



Registrar

Encl: - Proposal

Ch. Retana
10/1/2025

Passed for Rs.	105,765/-
Paid vide cheque	09/009
Bank	
A/c No.	A/c 33082676422
Dtd.	9/01/2025



9/1/25

Dated: 31-12-2024

To,

The ~~Vice-Chancellor,~~
Swami Rama Himalayan University,
Jolly Grant
Dehradun

Registrar Approved
Pl. put--up;
2nd.
3/01/25



Subject: Request for Reimbursement of Expenses for UIF-2024 and Entrepreneurial Activities at HCIE (Through Proper Channel)

Dear Sir,

I hope this message finds you well.

I am writing to request reimbursement for expenses incurred by the HCIE team during the Uttarakhand Innovation Festival 2024 (UIF-2024) and the entrepreneurial activities conducted at the Centre. These expenses were made to ensure the participation of students from various schools of SRHU in entrepreneurial activities, representation of SRHU's innovations during the UIF-2024 and other day to day activities at HCIE.

A detailed expenditure report has been attached for your review, along with original bills supporting each expense. The total expenditure of Rs. 1,05,765 includes costs for materials and essential resources required to meet the requirements of UIF-2024 and other activities aligned with HCIE's objectives.

I kindly request your approval and processing of the reimbursement at the earliest, in accordance with the budgetary allocations approved for HCIE.

Thank you for your consideration and continued support. Please let me know if you require further information or clarification regarding these expenses.

Best regards,

Dr Amjad Husain
Director
Himalayan Centre for Innovation & Entrepreneurship



Details of Expenses Incurred at HCIE

S. No	Date	Supplier Name	Purpose	Amount (INR)
A. Details of Bills to be paid to vendors				
1	11-12-2024	SG Traders	Focus Lights for Exhibition Display <i>com</i>	5475
2	12-12-2024	Shivam Furniture & Furnishings	Display Wooden Racks for the Centre <i>per</i>	25000
3	16-12-2024	Shikhar Creations	Banners for Startup Exhibition <i>off</i>	11045
4	16-12-2024	New Art Press	Printing Work for Uttarakhand Innovation Festival -2024; Registration ID cards, Invitation Cards, Program Detail brochure, & Certificates <i>per</i>	32467
5	17-12-2024	Nexgen Creatives	Poster Panels for Poster Presentation at UIF - 2024	12744
B. Details of Bills paid by Kshitij Mishra				
6	26-10-2024	Shyamlal & Grandsons	Grocery for HCIE	183
7	13-11-2024	Shyamlal & Grandsons	Grocery for HCIE	60
8	18-11-2024	Shyamlal & Grandsons	Grocery for HCIE	68
9	19-11-2024	New P R Book Depot	Chart Paper for Boot Camps at HCIE	150
10	22-11-2024	Ice Cream Parlour	Refreshments for Boot Camp for Nursing Students	1320
11	23-11-2024	Ice Cream Parlour	Refreshments for Boot Camp for MBA Students	275
12	25-11-2024	Ice Cream Parlour	Refreshments for Boot Camp for BBA Students	750
13	26-11-2024	Ice Cream Parlour	Refreshments for Boot Camp for B. com students	260
14	26-11-2024	Shyamlal & Grandsons	Refreshments for Bootcamp for B. Com Students	188
15	28-11-2024	Uniyal Bakers & Confectioners	High Tea for HCIE startups	640
16	05-12-2024	Shyamlal & Grandsons	Grocery for HCIE	162
17	06-12-2024	Ice Cream Parlour	Refreshments for Rangotsav Activity	3630
18	08-12-2024	Shyamlal & Grandsons	Grocery for HCIE	68
19	09-12-2024	Yatharth Bhoj	Dinner for HCIE visitors/guests	860
20	12-12-2024	Ice Cream Parlour	Refreshments for the organizing committee for UIF -2024	235
21	13-12-2024	Ice Cream Parlour	Refreshments for the speakers and SRHU faculty in competitions at UIF -2024	1610
	13-12-2024	Stationery Shop	Packaging of Entrepreneurship Policy	310
22	14-12-2024	Bawa Glass House	Certificate Framing for UIF - 2024	2040
23	14-12-2024	So Comida	Lunch for HCIE startup participants at UIF-2024	1120

25	16-12-2024	Shyamlal & Grandsons	Grocery for HCIE	102
26	16-12-2024	Shyamlal & Grandsons	Grocery for HCIE	40
27	17-12-2024	Shyamlal & Grandsons	Grocery for HCIE	55
C. Details of Bills paid by Dr. Amjad Husain				
28	20-03-2024	Jal & Jalebi	Dinner for Mr. Vinay Nanjappa (Representative for the joint programs with Japanese university)	2360
29	04-10-2024	Amazon	Packaging Material	240
30	02-10-2024	Amazon	Books for HCIE	148
31	13-12-2024	So Comida	Lunch for HCIE startup participants at UIF- 2024	2160
Total				105765



105765 -

276 - New Author

105489 - 10 T-be Rs

T/B

[Handwritten signature]

A. Details of Bill to be paid to the vendors

S. No	Date	Supplier Name	Purpose	Amount (INR)
1	11-12-2024	SG Traders	Focus Lights for Exhibition Display	5475
2	12-12-2024	Shivam Furniture & Furnishings	Display Wooden Racks for Centre	25000
3	16-12-2024	Shikhar Creations	Banners for Startup Exhibition	11045
4	16-12-2024	New Art Press	Printing Work for Uttarakhand Innovation Festival -2024; Registration ID cards, Invitation Cards, Program Details & Certificates	32467
5	17-12-2024	Nexgen Creatives	Poster Panels for Poster Presentation at UIF - 2024	12744
Total				86731

Recommended and request for the payment approval.



Tax Invoice

S G TRADERF3, THDC COLONY Dehradun
UTTARAKHAND 248001

Email Id: sushant.gairola@gmail.com,

Contact: 9219504003

GSTIN: 05ASJPG0746J2ZS

GST Invoice
Invoice No: 24SGT220
Original for Recipient
Date: 11 Dec 2024Details of Receiver(Billed To)
Name: Swami Rama Himalayan University

SN	Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
							Rate	Amt	Rate	Amt	
01	Track Light 30W	9405	5	PCS	762.71	3813.56	9%	343.22	9%	343.22	4500
02	3 Mt MS Track	9405	3	PCS	275.42	826.27	9%	74.36	9%	74.36	975
Sub total						4639.83		417.58		417.58	5475

Mode of Payment : Cash

Total Payable Invoice Value: ₹ 5475

Total Payable Invoice Value (In words): RS Five Thousand Four Hundred and Seventy-Five

Only

Tax Type	Taxable Amt	Tax Amt
CGST [9%]	4639.83	417.58
SGST [9%]	4639.83	417.58
Total	4639.83	835.16

Grand Total: ₹ 5,475.00

T & C:

1. Goods once sold will not be taken back
2. All disputes subject to Dehradun jurisdiction only

Bank Name-The **Nainital** Bank Ltd.

A/C No - 1551000000000034

IFSC Code- NTBL0DEH155

Scan



Digital copy

S G TRADER

(Authorised Signatory)

Tax Invoice

NEXGEN CREATIVES VILL & PO. DANDI RANIPOKHARI, DEHRADUN GSTIN 05AESPN4832M1ZX GSTIN/UID: 05AESPN4832M1ZX State Name : Uttarakhand, Code : 05 Consignee (Ship to) SWAMI RAMA HIMALAYAN UNIVERSITY DEHRADUN GSTIN/UID : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 Buyer (Bill to) SWAMI RAMA HIMALAYAN UNIVERSITY DEHRADUN GSTIN/UID : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. NC/24-25/030</td> <td style="width: 50%;">Dated 17-Dec-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. NC/24-25/030	Dated 17-Dec-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. NC/24-25/030	Dated 17-Dec-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Octonorm Poster Panel DATE - 12/12/24 TO 14/12/24	9973	27.00 Pcs	400.00	Pcs		10,800.00
	CGST						972.00
	SGST						972.00
	Total		27.00 Pcs				₹ 12,744.00

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's Bank Details
 Bank Name : **PNB-4672**
 A/c No. : **3714002100124672**
 Branch & IFS Code : **Rishikesh Laxman Julha & PUNB0371400**
for NEXGEN CREATIVES

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NEXGEN CREATIVES
 Authorised Signatory
Proprietor

This is a Computer Generated Invoice

GSTIN : 05AZRPJ0262F1ZI

GST INVOICE

Mob.: 9634248788

7302624169

E-mail: shikharcreations23@gmail.com



Shikhar Creations

6/3, Ajit Prasad Marg, Dehradun, Uttarakhand, 248001

MS UTTRAKHAND INNOVATION 2024
SP-FU

Phone:
EMAIL:

GSTIN : 05AAAJH0463L1ZC

Invoice No. : SKC000368
Date : 16-12-2024
Order No. :
Order Date :

S.NO	Description of Goods	HSN	Qty.	Rate	GST%	Amount
1	FLEX 15X3	3923	13	720.00	18	11044.80



SUB TOTAL	9360.00
SGST 9.00%	842.40
CGST 9.00%	842.40
Round Off	0.20
GRAND TOTAL	11045.00

Rs. Eleven Thousand Forty Five Only

Terms & Conditions

All disputes subject to DEHRADUN Jurisdiction only.
Bills not paid due date will attract 24% interest.
Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

BANK DETAILS: -

HDFC BANK, ARHAT BAZAR, DEHRADUN
A/C NO:-50200021995827
IFSC:-HDFC0000893

FOR SHIKHAR CREATIONS
For SHIKHAR CREATIONS

Auth. Signatory

GSTIN : 05ADYPJ4375J1ZX

New Art Press



Ph.0135-2727326
 Mob:9412050586
 Telefax :2727326

26/2, Tilak Road, Dehra Dun-248001

email: newartpress26@gmail.com, newartpress70@gmail.com

• Multi Colour Offset Printers • Brochures • Books • Magazine • Journals • Annual Report • Computer Designing

GST INVOICE/CREDIT

Ms SWAMI RAMA HIMALAYAN UNIVERSITY
 SWAMI RAM NAGAR, JOLLY GRANT
 DEHRADUN DEHRADUN
 PIN : 248001
 GSTIN : 05AAAJH0463L1ZC

Invoice No. : NAP000546
 Date : 16/12/2024
 Challan No. :
 P.O NO :
 challan Date :
 Order Date : 16/12/2024

Sl	PRODUCT NAME	HSN	QTY.	RATE	DIS%	GST%	Amount
1	INVITATION CARD	4909	60	25.00	0.00	18.0	1500.00
2	PROGRAM CARD (MULTICOLOR)	4909	100	22.00	0.00	18.0	2200.00
3	BOOK & POUCH	4820	1180	16.00	0.00	18.0	18880.00
4	C CARD	4820	1180	4.00	0.00	18.0	4720.00
5	CERTIFICATE	4901	27	7.94	0.00	18.0	214.38

Handwritten calculations:
 22467.00
 275
 22191.00

Handwritten signature:

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	27514.38
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	TOTAL DISCOUNT	0.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	2476.29
GST 18.00	27514.38	0.00	0.00	2476.29	2476.29	4952.58	CGST PAYBLE	2476.29
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	27514.38	0.00	0.00	2476.29	2476.29	4952.58	GRAND TOTAL	32467.00

Thirty Two Thousand Four Hundred Sixty Seven Only

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

For NEW ART PRESS

 Authorised Signatory

B. Details of Bills paid by Kshitij Mishra

S. No	Date	Supplier Name	Purpose	Amount (INR)
1	26-10-2024	Shyamlal & Grandsons	Grocery for HCIE	183
2	13-11-2024	Shyamlal & Grandsons	Grocery for HCIE	60
3	18-11-2024	Shyamlal & Grandsons	Grocery for HCIE	68
4	19-11-2024	New P R Book Depot	Chart Paper for Boot Camps at HCIE	150
5	22-11-2024	Ice Cream Parlour	Refreshments for Boot Camp for Nursing Students	1320
6	23-11-2024	Ice Cream Parlour	Refreshments for Boot Camp for MBA Students	275
7	25-11-2024	Ice Cream Parlour	Refreshments for Boot Camp for BBA Students	750
8	26-11-2024	Ice Cream Parlour	Refreshments for Boot Camp for B. com students	260
9	26-11-2024	Shyamlal & Grandsons	Refreshments for Bootcamp for B. Com Students	188
10	28-11-2024	Uniyal Bakers & Confectioners	High Tea for HCIE startups	640
11	05-12-2024	Shyamlal & Grandsons	Grocery for HCIE	162
12	06-12-2024	Ice Cream Parlour	Refreshments for Rangotsav Activity	3630
13	08-12-2024	Shyamlal & Grandsons	Grocery for HCIE	68
14	09-12-2024	Yatharth Bhoj	Dinner for HCIE visitor / guests	860
15	12-12-2024	Ice Cream Parlour	Refreshments for organizing committee for UIF -2024	235
16	13-12-2024	Ice Cream Parlour	Refreshments for the speakers and SRHU faculty in competitions at UIF -2024	1610
17	13-12-2024	Stationery Shop	Packaging of Entrepreneurship Policy	310
18	14-12-2024	Bawa Glass House	Certificate Framing for UIF -2024	2040
19	14-12-2024	So Comida	Lunch for HCIE startup participants at UIF-2024	1120
20	16-12-2024	Shyamlal & Grandsons	Grocery for HCIE	102
21	16-12-2024	Shyamlal & Grandsons	Grocery for HCIE	40
22	17-12-2024	Shyamlal & Grandsons	Grocery for HCIE	55
Total				14126

Recommended and requested for the approval





SRHU CAMPUS, HIMALAYAN HOSPITAL
JOLYGRANT, UTTARAKHAND-248140
Phone : 0135-2970411,8755584726

GSTIN : 05DOQPA6182E1ZY

TAX INVOICE

Invoice No/Date : 91736 / 26-10-2024

Customer Name : RETAIL SALE

Cust Mobile No :

SI	Product	Price	Disc(%)	Amt.
Qty	HSN Code	GST %	GST Amt	
1	DURACELL AA	22.00	--	88.00
4.00		18%	13.42	
2	AMUL GOLD MILK 500ml	34.00	--	68.00
2.00	04014000	Exempt	--	
3	BISLERI 1L	20.00	--	20.00
1.00	2201	18%	3.06	
4	CARRY BAG (M)	7.00	--	7.00
1.00		18%	1.06	

8.00 183.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	97.46	8.77	8.77
Exempt	68.00	--	--
Total	165.46	8.77	8.77

Total GST : 17.54
Total Sale : 183.00
Total Savings : 0.00
Net Payable : 183.00

THANK YOU. VISIT US AGAIN.



SRHU CAMPUS, HIMALAYAN HOSPITAL
JOLYGRANT, UTTARAKHAND-248140
Phone : 0135-2970411,8755584726

GSTIN : 05DOQPA6182E1ZY

TAX INVOICE

Invoice No/Date : 91736 / 26-10-2024

Customer Name : RETAIL SALE

Cust Mobile No :

SI	Product	Price	Disc(%)	Amt.
Qty	HSN Code	GST %	GST Amt	
1	DURACELL AA	22.00	--	88.00
4.00		18%	13.42	
2	AMUL GOLD MILK 500ml	34.00	--	68.00
2.00	04014000	Exempt	--	
3	BISLERI 1L	20.00	--	20.00
1.00	2201	18%	3.06	
4	CARRY BAG (M)	7.00	--	7.00
1.00		18%	1.06	

8.00 183.00

Rs. One Hundred Eighty Three Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	97.46	8.77	8.77
Exempt	68.00	--	--
Total	165.46	8.77	8.77

Total GST : 17.54
Total Sale : 183.00
Total Savings : 0.00
Net Payable : 183.00

THANK YOU. VISIT US AGAIN.

*Paid by Kshilya
Kishore*

[Signature]



SRHU CAMPUS, HIMALAYAN HOSPITAL
 JOLYGRANT, UTTARAKHAND-248140
 Phone : 0135-2970411, 8755584726

GSTIN : 05DOQPA6182E1ZY

TAX INVOICE

Invoice No/Date : 99671 / 18-11-2024
 Customer Name : RETAIL SALE
 Cust Mobile No :

SI	Product	Price	Disc(%)	Amt.
Qty.	HSN Code	GST %	GST Amt	
1	AMUL GOLD MILK 500n	84.00	--	68.00
2.00	04014000	Exempt	--	

2.00 68.00

Rupees Sixty Eight Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
Exempt	68.00	--	--
Total GST	: 0.00		
Total Sale	: 68.00		
Total Savings	: 0.00		
Net Payable	: 68.00		

THANK YOU. VISIT US AGAIN.



SRHU CAMPUS, HIMALAYAN HOSPITAL
 JOLYGRANT, UTTARAKHAND-248140
 Phone : 0135-2970411, 8755584726

GSTIN : 05DOQPA6182E1ZY

TAX INVOICE

Invoice No/Date : 99671 / 18-11-2024
 Customer Name : RETAIL SALE
 Cust Mobile No :

SI	Product	Price	Disc(%)	Amt.
Qty.	HSN Code	GST %	GST Amt	
1	AMUL GOLD MILK 500n	84.00	--	68.00
2.00	04014000	Exempt	--	

2.00 68.00

Rupees Sixty Eight Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
Exempt	68.00	--	--
Total GST	: 0.00		
Total Sale	: 68.00		
Total Savings	: 0.00		
Net Payable	: 68.00		

THANK YOU. VISIT US AGAIN.

*Paid by Kshity
 Krishna*

Ajith

05AEGPS1015M1ZJ

BILL/TAX INVOICE

Mob.: 9758842108

8968860815

7895322509

ICE CREAM PARLOUR

RITI VIHAR, BALAWALA ROAD, BALAWALA, DEHRADUN (UTTARAKHAND)

HCIE, Swami Rama Himalayan
University, Jolly Grant

Sl. No. 197

Date 23-11-2024

GSTIN: []

Description of Product	HSN Code	Qty.	Rate	Amount Rs. P.
2110 42 12		110	15	165
		11	10	110

paid by Kshitej
Kishore

[Signature]

Invoice Value (in words)

Total 275

SGST@.....%

CGST@.....%

G. Total

Goods once sold will not be taken
Disputes subject to Dehradun Jurisdiction.

For ICE CREAM PARLOUR

[Signature]
Authorised Signatory

C: Details of bills paid by Dr. Amjad Husain

S. No	Date	Supplier Name	Purpose	Amount (INR)
1	20-03-2024	Jal & Jalebi – Ganga Kinare Rishikesh	Dinner for Japanese Delegation	2360
2	04-10-2024	Amazon	Packaging Material	240
3	02-10-2024	Amazon	Books for HCIE	148
4	13-12-2024	So Comida	Lunch for HCIE startup participants at UIF-2024	2160
Total				4908

Account details:
AMJAD HUSAIN
Account Number: 01720110003820
IFSC: KKBK0000172
Kotak Mahindra Bank
Kasturba Gandhi Marg, New Delhi - 110001

Recommended and requested for the approval.



08:34

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Dr. Amjad Husain

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Shipping Service:

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Buyer Name:

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Seller Name:

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Quantity	Product Details	Unit price	Order Totals
1	RNC® PVC Heat Shrink Tube/Sleeve Transparent Length 10 Mtr, Lay Flat Width 5 Inch (Pack Of 1) SKU: PVCHS05INCH-1 ASIN: B0D6WCT816 Condition: New Order item ID: 42454929891642	₹240.00	Item subtotal ₹203.39 Tax ₹36.61 Item total ₹240.00
			Grand total: ₹240.00

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Quantity	Product Details
1	RNC® PVC Heat Shrink Tube/Sleeve Transparent Length 10 Mtr, Lay Flat Width 5 Inch (Pack Of 1) SKU: PVCHS05INCH-1 Condition: New Order item ID: 42454929891642

Order ID: 404-6497237-5900302

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