

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

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**JV No 12056**

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1	Bill No 1	₹15,010
	<b>Total</b>	<b>₹15,010</b>

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Ledger Creation

GSTIN : 05DEGPA5722A1Z9

Tax Invoice

M.: 7060446324  
7060546324

# BHARAT REFRIGERATION

Spares & Service of A.C., Washing Machine, Microwave, Geyser etc.

14 Bigha, Near SBI ATM, Muni-ki-reti, Rishikesh (Uttarakhand)

167

Date 11/11/2024

S.R.M.U

Jolly Ground.

PO no. 2444/24/9/24

05AARJ40463L12

SRIH WARD 107 Dt 26/12/24

PARTICULARS	Qty.	Rate	Rs. Amount	P.
AC Installation	08	10001.	80001.	
Wall Sound.	08	5901.	47201.	

Accepted for Payment

Rs. 15010 (Fifteen Thousand Ten Only.)



Manager  
Nagrain  
Sourcing

15010  
129  
14882

Quality checked & accepted  
by: [Signature] Dt: 11/11/24

OB was split ac. installed  
in various sites.

Bill Recd by

Received by: [Signature] Date: 11/11/2024  
Deptt. of Materials Management

pieces (in words)

Bill checked

TOTAL	12720.00
CGST @	1144.8
SGST @	1144.8
G. TOTAL	15009.6

BHARAT REFRIGERATION

BANK OF BARODA

A/c.No. 25000200000828

IFS Code BARBORISHK

Goods once sold will not be returned or replaced.  
Disputes will be subjected to Rishikesh Jurisdiction only.

E. & O. E.



Signature