

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 13280

1	Bill No 1	₹62,12,465
	Total	₹62,12,465

SRIH MMD 10 Tax Invoice 18/02/25

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 52968530e4e7f2e973f98e3b5573fdddabcd7a12-0cb1f383aff510e461434f7f
 Ack No. : 132521067810691
 Ack Date : 1-Feb-25

21-Jan

1,068.0
8,036.1

M/s Maa Ganga Developers - (from 1-Apr-2024 to march 2025) Vimla Kutir Barlowganj Mussoorie GSTIN/UIN: 05AJCPB9833D2ZL State Name : Uttarakhand, Code : 05	Invoice No. 2024-25/046	Dated 1-Feb-25
Consignee (Ship to) Swami Rama Himalayan University Jolly Grant, Swami Ram Nagar Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Swami Rama Himalayan University Jolly Grant, Swami Ram Nagar Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Table (Auditorium Hall)	940330	3,507.66 SQFT	640.00	SQFT	22,44,896.00
	Chairs <i>skidless wooden</i>	940330	528.000 Numbers	4,320.00	Numbers	22,80,960.00
	Blinds	63039200	1,150.49 SQFT	195.00	SQFT	2,24,345.55
	Auditorium Chair with Plastic Arms <i>Rackling Back</i>	94038900	83.000 Numbers	6,200.00	Numbers	5,14,600.00
	<i>chain Turk Back</i>					52,64,801.55
	Output Cgst @ 9%				9 %	4,73,832.14
	Output Sgst @ 9%				9 %	4,73,832.14

Passed for payment of Rs. **62,12,472/-**
 (Rupees *Sixty-two Lakh twelve thousand four hundred seventy-two only*)
 Supplied by M/s. *Maa Ganga Developers*
 GRN No. *6799* dated *15/02/2025*
 Purchased for *Principle office Dept. (HIMS)*
 GRN Entered by *Mahesh Singh*
MMD
 (Authorised Signatory)

VICE PRINCIPAL OFFICER 93,94,95,96,97,98
15858 *18/2/25*

Amount Chargeable (in words) **INR Sixty Two Lakh Twelve Thousand Four Hundred Sixty Five and Eighty Three paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
940330	45,25,856.00	9%	4,07,327.04	9%	4,07,327.04	8,14,654.08
63039200	2,24,345.55	9%	20,191.10	9%	20,191.10	40,382.20
94038900	5,14,600.00	9%	46,314.00	9%	46,314.00	92,628.00
Total	52,64,801.55		4,73,832.14		4,73,832.14	5,47,664.28

Tax Amount (in words) : **INR Nine Lakh Forty Seven Thousand Six Hundred Sixty Four and Twenty Eight paise Only**

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

This is a Computer Generated Invoice

Authenticity checked & accepted
[Signature]

Passed for Payment Rs. *[Signature]*

Received by *[Signature]* Date *15/2/25*
 Dept. of Material Management

62,12,465/-
 Payment Rs. *[Signature]*
 Dy. General Manager
18/2/25

SRIH MMD 10

General Manager