

**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 13941**

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1	Bill No 1	₹1,24,785
	<b>Total</b>	<b>₹ 1,24,785</b>

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GSTIN: 05KXPPS4329C1Z3

Tax Invoice

(OT-Main) 320 9719876577



# JAAP ENTERPRISES

Khairi No. 1, P.O. Khairi II, Markham Grant, Near Primary School  
Doiwala, Dehradun (UK) 248140

Invoice No. 39  
2024-25

## MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 21 Jan 2025

Name: Swami Rama Himalayan University Mob. \_\_\_\_\_  
Address: Jolly Grant P.O. - 3968 P.Gstin. 05AAAJH0463L1ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs.	P.
811	Rack steel open 4 shelves 3 compartments Size 73" x 46" x 16"	7326	23,500/-	5	1,17,500/-	
Po No → 24-25/3698 Po Date → 01/01/2025 21/1/2025		<b>Passed for payment of Rs. 124785/-</b> (Rupees one Lakh twenty four thousand seven hundred eighty five only) Supplied by M/s Jaap Enterprises GRN No. 6570 dated 01/02/2025 Purchased for OT Main Dept. GRN Entered by Anshu Singh		Rs. 124785 264257 A/c. 33082676422 19325		
Received by: _____ Date: 01/02/25 Dept. of Materials Management Manoj 01/02/25		<b>MMD</b> (Authorised Signatory)				
Discount 10%					-11,750/-	
SRMU MMD 037 Dt. 07-02-25 Indraj 11/2/25		<b>QUALITY CHECKED &amp; ACCEPTED</b> by _____ Dt. 01/2/25 <b>CAPTAIN DEV NATHANI</b> Material				

Total	1,05,750/-
CGST@ 9%	9,517.51/-
SGST@ 9%	9,517.51/-
Net Amount (including GST)	1,24,785/-

Name- JAAP ENTERPRISES  
A/c No. - 28980210000748  
IFSC Code - UCBA0002888  
Branch- UCO Bank Doiwala

**Roshan Naugain**

Manager  
Procurement

For Jaap Enterprises  
For JAAP ENTERPRISES

OT Main Dept  
Issued to: \_\_\_\_\_ Stock Reg. Page No. 91  
MTR No. 15227 Dated 09/2/25

All Disputes are subject to Dehradun Jurisdiction Only.

E.&O.E

Auth. Sign.  
Proprietor.