

**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 14024**

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1	Bill No 1	₹1,77,387
	<b>Total</b>	<b>₹1,77,387</b>

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GSTIN-05AEYPN6273J1ZQ

TAX INVOICE

9412972820

# BHUPENDRA ELECTRICAL

## ELECTRICAL CONTRACTOR

Nehru Gram, RISHIKESH- 249201 (Uttarakhand)

Invoice No. **183** Date **14/02/25**  
M/s. **SRHU**  
Address **Jolly gramt**  
Buyer's GSTIN **05AAAJH0463LIZC** State **U.K** State Code

**PAID**

S. No.	Description of goods	HSN Code	Qty.	Rate	Taxable Amount
1	S/L Circuit 1x4.0 sqmm		413	261	107793.00
	S/F of modular box 6 Pin 16 Amp.		55	760	41800.00
	S/F 6-32 Amp rating 240 volt 'BIC' series MCB For light & fan circuit Head (Est)		3	245	735.00

Sir, Bill entered in M.B. forwarded for payment. **15/2/25**

Passed for Rs. 140601/-  
Paid vide cheque  
Bank A/c 33082676422  
A/c No. 11/2/2025

Bank Details :	Total Amount Before Tax	150328.00
	CGST @ %	13529.52
	SGST @ %	13529.52
	IGST @ %	
Total Invoice amount (in words) <b>one lakh seventy seven thousand three hundred eighty seven only</b>	Total Amount of GST	
	Total Amount after tax	177387.00

- ERMS : 1. Our Responsibilities ceases on delivery of the goods.  
2. Interest @ 18% p.a. will be charged extra, If bill not paid within 15 days.  
3. Goods once sold will not be taken back or exchange.  
4. All Disputes are subject to Rishikesh jurisdiction

Dy. General Manager

Authorised Signatory

