

**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)

---

**JV No 15030**

---

1 Bill No 1 ₹8,50,550

**For Medical ₹ 6,80,440**

---

Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

50% Advance Payment

on Taxable Amount

0300-4440 Dt-08/01/2025

0hegvedar 090954 Dt-04/01/2025

No. : 15030

Dated : 31-Mar-25

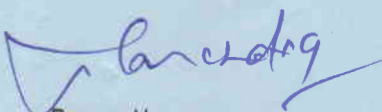
Particulars	Debit	Credit
Vehicles-SRHU Primary Cost Category SRHU Administrative Exp. 7,47,500.00 Dr IGST Exp. Capital Expenditure 1,03,050.00 Dr	Dr 8,50,550.00	
To Greenpedia Bike Share Private Limited New Ref GJ/24-25/01/0023 DT.21/01/2025 50 NOS. BICYCLES (FA) WITH SMART LOCK 50% ADVANCE PAYMENT CB. 4400 Dt-08/01/2025		8,50,550.00
	₹ 8,50,550.00	₹ 8,50,550.00

On Account of :

BILL NO.GJ/24-25/01/0023 DT.21/01/2025 50 NOS. BICYCLES (FA) WITH SMART LOCK 50% ADVANCE PAYMENT CB.

4400 Dt-08/01/2025

₹ 8,50,550.00 ₹ 8,50,550.00

  
Prepared by

  
Authorized Signatory

# MYBYK

## TAX INVOICE

Invoice No: GJ/24-25/01/0023

Balance Due  
**₹4,32,650.00**

### GREENPEDIA BIKE SHARE PRIVATE LIMITED

Company ID : U74900GJ2013PTC077927  
501B, Parshwa Tower, Besides Pakwan Restaurant  
SG Highway, Bodakdev  
Ahmedabad Gujarat 380054  
India  
GSTIN 24AAFCG4506P1ZF

#### Bill To

#### Swami Rama Himalayan University

SRHU, Swami Ram Nagar,  
Doiwala, Jolly Grant,  
Dehradun  
248016 Uttarakhand  
India  
GSTIN 05AAAJH0463L1ZC

Invoice Date : 21/01/2025

Terms : Due On Receipt

Due Date : 21/01/2025

Place Of Supply: Uttarakhand (05)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Bicycles (FA) SKU : BCL Bicycle With Smart Lock	87120010	50.00 nos	10,500.00	63,000.00 12%	5,25,000.00
2	Mybyk Hub (Concrete, Stand and Pole) SKU : MHUB	73012090	5.00 nos	12,000.00	10,800.00 18%	60,000.00
3	Cycle Docking Rack SKU : CDR	730290	5.00 nos	10,000.00	9,000.00 18%	50,000.00
4	Project Mobilization Fee SKU : PMF Transportations	996609	1.00	1,00,000.00	18,000.00 18%	1,00,000.00
5	Unipole SKU : UPOLE 5 Extra Unipole	730630	5.00 nos	2,500.00	2,250.00 18%	12,500.00

Sub Total 7,47,500.00

IGST12 (12%) 63,000.00

IGST18 (18%) 40,050.00

**Total ₹8,50,550.00**

Payment Made (-) 4,17,900.00

**Balance Due ₹4,32,650.00**

*maine  
Balance payment  
against supply of  
50 nos of smart lock bicycles  
3/4/25*

Total In Words: **Indian Rupee Eight Lakh Fifty**

Thousand Five Hundred Fifty  
Only

**Notes**

Thanks for your business.  
PAN No: AAFCG4506P

Authorized Signature \_\_\_\_\_



IRN : 45ffae9306461c7130f7f98f41f9b3e9ddc7ba0664906ca1a29dbd2f8542dcd0

Ack No. : 162519538241579

Ack Date : 2025-01-21 17:09:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

A handwritten signature in blue ink, written over a horizontal line. The signature is stylized and appears to be 'R. S. Srinivasan'.