

**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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<b>JV No 15058</b>		
1	Bill No 1	₹1,36,290
2	Bill No 2	₹1,82,930
3	Bill No 3	₹67,106
4	Bill No 4	₹1,74,840
5	Bill No 5	₹17,463
6	Bill No 6	₹1,06,959
7	Bill No 7	₹19,275
	<b>Total</b>	<b>₹7,04,863</b>

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GSTIN: 05KXPPS4329C1Z3

Tax Invoice

9719876577



# JAAP ENTERPRISES

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

Invoice - 42  
No. 2024-25

## MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 08/03/2025

Name: Swami Rama Himalayan University  
Address: Jolly Grant

Mob. ....  
P.Gstin. 05AAAJH0463LIZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs. P.
	Construction of 120 rooms in MBBS Girls/Boys hostel in existing structure [for 48 Rooms]- I I almirah cap Boys hostel.			2	29/04/25
[1]	Almirah cap [48" X 105"]	940320	10,500/-	11 No.	1,15,500/-
[2]	Almirah cap [54" X 106.4"]	940320	11,925/-	13 No.	1,55,025/-
[3]	Almirah cap [52" X 105"]	940320	11,374/-	5 No.	56,870/-
[4]	Almirah cap [61" X 106"]	940320	13,470/-	11 No.	1,48,170/-
[5]	Almirah cap [56" X 111"]	940320	12,949/-	7 No.	90,643/-
[6]	Almirah cap [64" X 111"]	940320	14,799/-	1 No.	14,799/-
[7]	cloth hanging rod with complete fitting	7326	75/-	217.8 ft	16,335/-
	$11 \times 4 = 44$ $13 \times 4.5 = 58.5$ $5 \times 4.33 = 21.65$ $11 \times 5.08 = 55.88$ $7 \times 4.66 = 32.62$ $1 \times 5.33 = 5.33$ $217.22$				
					<b>Total</b> 5,97,342/-
					CGST@ 9 % 53,760.78/-
					SGST@ 9 % 53,760.78/-
					<b>Net Amount</b> (including GST) 7,04,863.56/-

SRHU NMD C 2 DT 29/04/25

Buy Recd Only

Received By: ..... Date: .....  
Dept. of Materials Management

11/4/25

Quality checked & accepted  
11/3/25

Name- JAAP ENTERPRISES  
A/c No. - 28980210000748  
IFSC Code - UCBA0002898  
Branch- UCO Bank Doiwala

Assessed for Payment Rs. ....

Dy. General Manager  
11/3/25

For Jaap Enterprises  
For JAAP ENTERPRISES

All Disputes are subject to Dehradun Jurisdiction Only.

E.&O.E

Auth. Sign.  
Proprietor