

**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 1616**

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1	Bill No 1	₹54,666
	<b>Total</b>	<b>₹ 54,666</b>

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

**Journal Voucher**

No. : 1616

Dated : 31-May-24

Particulars		Debit	Credit
<del>Repair &amp; Maint. Electrical Equipments</del> <i>Electronic fitting SARHU</i>	Dr	<del>46,327.00</del>	
Primary Cost Category			
Hospital Exp.HH	46,327.00 Dr		
IGST EXP. 18%			
Primary Cost Category			
Hospital Exp.HH	8,339.00 Dr		
To Super Elimech Engineers Pvt.Ltd			<del>54,666.00</del>
New Ref GEEPL/24-26/012/24.04.2024	54,666.00 Cr		
		<del>₹ 54,666.00</del>	<del>₹ 54,666.00</del>

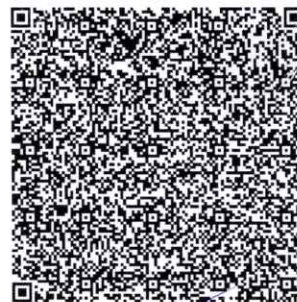
On Account of :

FEEDER PLIIR (160 TPN AS PER BOQ)

Authorised Signatory

Prepared by *[Signature]*

1616 - 1617



IRN : e4fd72caa2cb54f520d23e99dfa7a54d80a35572227b8-a9b955bf97351603088  
 Ack No. : 132418093672219  
 Ack Date : 24-Apr-24

<b>Super Elmech Engineers Pvt.Ltd.</b> A-1/11,Sheetla Mata Mandir Sayad Marg,Sheetla Colony Gurgaon GSTIN/UIN: 06AAKCS9692K1ZH State Name : Haryana, Code : 06 E-Mail : superelmech@yahoo.co.in	Invoice No. <b>SEEPL/24-25/012</b> Delivery Note	e-Way Bill No. <b>301766180170</b>	Dated <b>24-Apr-24</b> Mode/Terms of Payment
	Reference No. & Date.	Buyer's Order No. <b>23-24/4091</b> Dispatch Doc No.	Dated <b>28-Feb-24</b> Delivery Note Date
Consignee (Ship to) <b>Swami Rama Himalayan University</b> Swami Rama Nagar P.O. Jolly Grant Distt. Dehradun Pin Code- 248016 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Dispatched through	Destination	Terms of Delivery

Buyer (Bill to)  
**Swami Rama Himalayan University**  
 Swami Rama Nagar P.O. Jolly Grant  
 Distt. Dehradun Pin Code- 248016  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

Passed for Rs. 54,666.6  
 Paid Vide Cheque 26,19,27  
 Bank SBI  
 A/c 33082676422  
 Dtd 24/4/24

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>FEEDER PILLER</b> 160 TPN As Per BOQ	85371000	1 No.	39,827.20	No.	39,827.20
	<b>FREIGHT ON SALE GST</b> IGST 18% Payable	996519			18%	6,500.00
	<b>Total</b>		1 No.			<b>₹ 54,666.10</b>

Recd. for all 2/4/25

Bank Recd. 25/4/2024

Amount Chargeable (in words)

**INR Fifty Four Thousand Six Hundred Sixty Six and Ten paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85371000	39,827.20	18%	7,168.90	7,168.90
996519	6,500.00	18%	1,170.00	1,170.00
<b>Total</b>	<b>46,327.20</b>		<b>8,338.90</b>	<b>8,338.90</b>

Tax Amount (in words) : **INR Eight Thousand Three Hundred Thirty Eight and Ninety paise Only**

Company's PAN : **AAKCS9692K**

Declaration

1). Interest @24% P.A will be charged extra on all the bills outstanding for more than 30 Days 2). MSME Number UDYAM-HR-05-0003595 3). Subject to Gurgaon Jurisdiction We Declare that Invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **South Indian Bank CC Account (014)**  
 A/c No. : **041908300000014**  
 Branch & IFS Code : **Sector 31 Gurgaon & SIBL0000419**

for Super Elmech Engineers Pvt.Ltd.

SHASHI KUMAR

Digitally signed on 24-04-2024 17:31:57

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

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