

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 2655

1	Bill No 1	₹1,18,992
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	Total	₹1,18,992
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Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
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Journal Voucher

No. : 2655

Dated : 24-Jun-24

Particulars		Debit	Credit
Electrical Fittings-SRHU	Dr	1,00,840.00	
CGST EXP- 9%	Dr	9,076.00	
Primary Cost Category			
Other Misc	9,076.00 Dr		
SGST EXP- 9%	Dr	9,076.00	
Primary Cost Category			
Other Misc	9,076.00 Dr		
To TDS Contractor (Ind/HUF)			1,008.00
To Bhupendra Electricals			1,17,984.00
New Ref 162/18.06.2024			
1,17,984.00 Cr			
On Account of :			
BILL NO.162 DT.18/06/2024 "ELECTRICAL CABLE LAYING WORK IN TELI MOHALLA"			
		₹ 1,18,992.00	₹ 1,18,992.00

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Prepared by

Handwritten signature in blue ink at the bottom right.
Authorised Signatory

BHUPENDRA ELECTRICAL

ELECTRICAL CONTRACTOR

Nehru Gram, RISHIKESH- 249201 (Uttarakhand)

Invoice No. **162**

Date. **18/6/24**

M/s. **SRHU**

Address **Jollygramt**

Buyer's GSTIN **05AAATH046342C** State **UK** State Code

S. No.	Description of goods	HSN Code	Qty.	Rate	Taxable Amount
1	S/F of T.P. distribution box 6 way double door		01	5453.00	5453.00
2	S/F of M.C.B 6-32 AMP		07	245.00	1715.00
3	S/F of isolator 63 AMP		05	1058.00	5290.00
4	S/F of 5 AMP Switch and socket ordinary type		09	214.00	1926.00
5	S/F of 4 mm circuit		224	249.00	55029.00
	S/F of 2.5 mm circuit		90	207.00	18630.00
7	fixing of Ceiling fan and tubelight		21	112.00	2352.00
	S/F of Regulator ordinary type		06	351.00	2106.00
9	S/F of MCB Box 6 way		04	1320.00	5280.00
10	Laying of main Cable 16mm Head (2cm)		05	36.00	3060.00
Bank Details: Sr, forwarded for Payment Small 18/6/24				Total Amount Before Tax 100841.00	
				CGST @ 18%	9075.69
				SGST @ 9%	9075.69
Total Invoice amount (in words): One lakh eighty thousand Nine hundred Ninety two only				IGST @ 12%	
				Total Amount of GST	
				Total Amount after tax	118992.00

MS : 1. Our Responsibilities ends 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.

For BHUPENDRA ELECTRICAL

Dy. General Manager *[Signature]* Customer sign.

Authorised Signatory *[Signature]*