

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 5456

1	Bill No 1	₹3,28,512
	Total	₹ 3,28,512

GSTIN : 05AKMPG3132D1ZP

NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,
BHANIYAWALA, DEHRADUN (U.K.)
STATE : UTTARAKHAND CODE : 05
BANK : P.N.B A/C No. : 0609012100000690
IFSC : PUNB0723200

MSME NO.UDYAM-UK-05-0068934

TAX INVOICE

Phone : 9411381414, 9837765177

M/§. S.R.H.U.
JOLLYGRANT

Inv. No. : **NKE-0550**

Date : 22/07/2024

P.O.No. : 988

Date : 08/06/2024

CHALLAN :

Date :

Cases : 0

Tpt. :

STATE : Uttarakhand Code : 05

GSTIN : 05AAAJH0463L1ZC

PHONE : &DRMOBILE

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1.	8414	1200MM C/F I-TOM 5* BLDC (ORIENT) WITH REMOTE	116	NOS	2400.00	0.00 %	18.00	278400.00

Received by.....Date.....
By: *[Signature]* 22/07/2024
Dept: Material Management

Passed for payment of Rs. **328512/-**
(Rupees **Three lakh Twenty Eight Thousand Five Hundred Twelve Only.**)
Supplied by M/s. **Neelkanth Electrical**
GRN No. **2602** dated **24/7/24**
Purchased for **IDKM Dept.**
GRN Entered by **M. Leah Sisohi**
MMD
(Authorised signatory)

Quality checked & accepted
By: *[Signature]* 22/7/24

[Signature]
Rohini Naugain
Manager
Procurement & Sourcing

Stamp: 20/27/7/24

Tax %	ZERO%	5%	12%	18%	28%	SUB TOTAL	278400.00
Base Value	0.00	0.00	0.00	278400.00	0.00	ADD SGST	25056.00
Taxable	0.00	0.00	0.00	278400.00	0.00	ADD CGST	25056.00
SGST + CGST	0.00	0.00	0.00	50112.00	0.00	ADD/LESS	0.00
TOTAL	0.00	0.00	0.00	328512.00	0.00	ADD/LESS	0.00
GRAND TOTAL							328512.00

Rupees Three Lakh Twenty-Eight Thousand Five Hundred Twelve Only

Terms & Conditions :-

1. Goods once sold will not be taken back or Exchange.
2. Kindly make Payment within 30 days otherwise interest @30 % p.a. will be charged.
3. We are not responsible for any breakage, shortage, leakage, damage or any kind of complaints as soon as goods leave our premises.
4. All disputes subject to DEHRADUN Jurisdiction only. E.& O. E.

For NEELKANTH ELECTRICAL

[Signature]
Authorised Signatory