

**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 6012**

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1	Bill No 1	₹3,20,990
2	Bill No 2	₹1,89,874
3	Bill No 3	₹24,692
4	Bill No 4	₹8,48,566
5	Bill No 5	₹3,01,785
6	Bill No 6	₹1,16,053
7	Bill No 7	₹28,674
8	Bill No 8	₹2,15,940
9	Bill No 9	₹2,73,607
10	Bill No 10	₹1,09,952
	<b>Total</b>	<b>₹24,30,133</b>

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INVOICE  
AMOUNT

IGST

ST

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. : 6012

Dated : 26-Aug-24

Particulars	Debit	Credit
Fire Fighting System-SRHU Primary Cost Category HIMS-Exp. 24,30,133.00 Dr	Dr 24,30,133.00	
To WIP Fire Fighting-SRHU		24,30,133.00
On Account of : AMOUNT TRANSFER OF FINAL BILL FIRE FIGHTING SYSTEM IN MBBS HOSTEL (05 BLOCKS) SHREE KALASH ENTERPRISES		
	₹ 24,30,133.00	₹ 24,30,133.00

*[Signature]*

Prepared by

Checked by

Authorised Signatory

*[Signature]*

Verified by

DATE

PAGE

LEDGER	GROUP	DATE	DATE	VCH TYPE	NO.	DEBIT	CREDIT	AMOUNT	ST	IGST	INVOICE AMOUNT
FIRE FIGHTING SYSTEM-SRHU	FIXED ASSETS-HOSPITAL	26/08/2024	SHREE KALASH ENTERPRISES	Journal	6012	272,025		272,025		48,965	320,990
FIRE FIGHTING SYSTEM-SRHU	FIXED ASSETS-HOSPITAL	26/08/2024	SHREE KALASH ENTERPRISES	Journal	6012	160,910		160,910		28,964	189,874
FIRE FIGHTING SYSTEM-SRHU	FIXED ASSETS-HOSPITAL	26/08/2024	SHREE KALASH ENTERPRISES	Journal	6012	20,925		20,925		3,767	24,692
FIRE FIGHTING SYSTEM-SRHU	FIXED ASSETS-HOSPITAL	26/08/2024	SHREE KALASH ENTERPRISES	Journal	6012	719,124		719,124		129,442	848,566
FIRE FIGHTING SYSTEM-SRHU	FIXED ASSETS-HOSPITAL	26/08/2024	SHREE KALASH ENTERPRISES	Journal	6012	255,750		255,750		46,035	301,785
FIRE FIGHTING SYSTEM-SRHU	FIXED ASSETS-HOSPITAL	26/08/2024	SHREE KALASH ENTERPRISES	Journal	6012	98,350		98,350		17,703	116,053
FIRE FIGHTING SYSTEM-SRHU	FIXED ASSETS-HOSPITAL	26/08/2024	SHREE KALASH ENTERPRISES	Journal	6012	24,300		24,300		4,374	28,674
FIRE FIGHTING SYSTEM-SRHU	FIXED ASSETS-HOSPITAL	26/08/2024	SHREE KALASH ENTERPRISES	Journal	6012	183,000		183,000		32,940	215,940
FIRE FIGHTING SYSTEM-SRHU	FIXED ASSETS-HOSPITAL	26/08/2024	SHREE KALASH ENTERPRISES	Journal	6012	231,870		231,870		41,737	273,607
FIRE FIGHTING SYSTEM-SRHU	FIXED ASSETS-HOSPITAL	26/08/2024	SHREE KALASH ENTERPRISES	Journal	6012	93,180		93,180		16,772	109,952
						<b>2,059,434</b>	-	<b>2,059,434</b>	-	<b>370,699</b>	<b>2,430,133</b>

31/3/2024

Dr. G. Payment

Hospital & Educational-A Unit of SRHU 2023-24 - (from 1-Apr-23) - (from 1-Apr-23)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 5606

Dated : 30-Aug-23

Particulars	Debit	Credit
WIP Fire Fighting-SRHU	Dr 2,72,025.00	
IGST EXP. 18%	Dr 48,965.00	
Primary Cost Category		
HIMS-Exp. 48,965.00 Dr		
To TDS Contractor (Ind/HUF)		2,720.00
To Security-Shree Kalash Enterprises		16,050.00
On Account 16,050.00 Cr		
To Shree Kalash Enterprises		3,02,220.00
New Ref 20/20.07.2023 3,02,220.00 Cr		
	<b>₹ 3,20,990.00</b>	<b>₹ 3,20,990.00</b>

On Account of :

BILL NO.20 DT.20/07/2023 "FIRE FIGHTING SYSTEM IN MBBS HOSTEL (05 BLOCKS)"



Prepared by [Signature]

Authorised Signatory [Signature]

# Shree Kalash Enterprises

DEALS IN: FIRE SAFETY & INDUSTRIAL SAFETY EQUIPMENT, INDUSTRIAL PACKAGING

Shalimar Garden, Near Kali Ka Mandir, Behat Road Saharanpur-247001  
Email-info@shreekalashenterprises.com Mobile No. 8130994886/7668066868

Invoice No. 20	Approval No. App/SRHU/2022-23-114 dt.03.03.23 (3355)	Transport Mode	Vechile No. 
Invoice Date 20.07.2023	Work Order Date 25.05.2023	Date Of Supply 20.07.2023	Place Of Supply MBBS Hostel, Jolly Grant hospital Doiwala, Dehradun
State Uttar Pradesh	State Code 09	Challan No. 25 	Challan Date 20.07.2023

Bill to Party						Details of Consignee Shipped to					
Name :	SWAMI RAMA HIMALAYAN					Name :	SWAMI RAMA HIMALAYAN				
Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016					Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016				
GSTIN No.	05AAAJH0463L1ZC					GSTIN No.	05AAAJH0463L1ZC				
State	UK	State code	05	State	UK	State Code	05				

S.No	Particulars	HSN/SSC Code	Qty	Unit	Rate	Discount	Rate After Discount	Tax Rate	Taxable Amount	SGST	CGST	IGST
1	Terrace pump 7.5 HP Make-Kirlosker	8413	5	No.	54405		54405	18%	2,72,025.00			48,964.50
Total									2,72,025.00			48,964.50
Net Invoice Value									320989.5			

Passed for payment of Rs. 320989/-  
(Rupees... Three Lakh Twenty thousand nine hundred ninety only  
Supplied by M/s. Shree Kalash Enterprises  
GRN No. 2202 date 22/07/2023  
Purchased for... Engr. Dept.  
GRN Entered by... Mshery Shrivastava  
MMD (Authorized Signatory)

Head (Cem)  
Mr. Dharamendra N MB  
Pam. 1603. Pm 20 for  
Pay 50% against  
supply of material  
31/07/23

Rs. Three Lakhs Twenty Thousand Nine Hundred Eighty Nine and Paise Fifty Only

GST Rate	Taxable Value	CGST	SGST	IGST
5%	267777			
12%	351208			
18%	272025			48964.5
28%				
Total	272025			48964.5

Quantity accepted  
by 21/7/23

Ch. 20/991  
27/7/2024

**Terms & Condition**  
1. Interest @ 18% p.a. will be charged if payment note made within due date.  
2. Any discrepancy in the invoice should be intimated within 5 days of receipt in writing, failing which this invoice shall be deemed accepted.  
3. Cheque bounced Rs.300/- will be charged Extra.  
4. Registered Under MSME Act 2006 Vide Registration No. 090012104682  
5. All disputes subjects to saharanpur Jurisdiction Only

**Bank Details :**  
Shree Kalash Enterprises  
HDFC Bank Ltd.  
Account No-50200066778006  
Account Type-Current  
IFSC Code-HDFC0003727  
Address-Ground Floor & First Floor, Ansari Road, Saharanpur

Receiver Signature  
Received by...  
Dept. of Materials Management  
22/7/2023

For Shree Kalash Enterprises  
Authorized Signatory

# Shree Kalash Enterprises

DEALS IN: FIRE SAFETY & INDUSTRIAL SAFETY EQUIPMENT, INDUSTRIAL PACKAGING

Shalimar Garden, Near Kali Ka Mandir, Behat Road Saharanpur-247001

Email-info@shreekalashenterprises.com Mobile No. 8130994886/7668066868

Invoice No. 23	Approval No. App/SRHU/2022-23-114 dt.03.03.23 (3355)	Transport Mode Passed for Rs. 1707199 Paid vide cheque 96799 Bank A/c 3308267042	Vehicle No. UP35T5611
Invoice Date 24.07.2023	Work Order Date 25.05.2023	Date Of Supply 24.07.2023	Place Of Supply MBBS Hostel, Jolly Grant hospital Doiwala, Dehradun
State Uttar Pradesh	State Code 09	Challan No.	Challan Date

Bill to Party				Details of Consignee Shipped to			
Name :	SWAMI RAMA HIMALAYAN			Name :	SWAMI RAMA HIMALAYAN		
Address :	UNIVERSITY SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016			Address :	UNIVERSITY SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016		
GSTIN No.	05AAAJH0463L1ZC			GSTIN No.	05AAAJH0463L1ZC		
State	UK	State code	05	State	UK	State Code	05

S.No	Particulars	HSN/SSC Code	Qty	Unit	Rate	Discount	Rate After Discount	Tax Rate	Taxable Amount	SGST	CGST	IGST
1	Fire Alarm Panel 4 Zone Make-Agni (ASES)	8531	5	No.	23250		23250	18%	1,16,250.00			20,925.00
2	Supply of Flexible Copper Cable 1.5 MM Single Core Make-Kalinga	8544	360	Mtr.	34.5		34.5	18%	12,420.00			2,235.60
3	PVC Conduit 20 MM	3917	520	Mtr.	62		62	18%	32,240.00			5,803.20
<b>Total</b>									1,60,910.00			28,963.80
<b>Net Invoice Value</b>												189873.8

Rupees One Lakh Eighty Nine Thousand Eight Hundred Seventy Three and Paise Eighty Only

GST Rate	Taxable Value	CGST	SGST	IGST
5%				
12%				
18%	160910			28963.8
28%				
<b>Total</b>	<b>160910</b>			<b>28963.8</b>

### Terms & Condition

- Interest @ 18% p.a. will be charged if payment note made within due date.
- Any discrepancy in the invoice should be intimated within 5 days of receipt in writing, failing which this invoice shall be deemed accepted.
- Cheque bounced Rs.300/- will charged Extra.
- Registered Under MSME Act 2006 Vide Registration No.090012104682
- All disputes subjects to saharanpur Jurisdiction Only

### Bank Details :

Shree Kalash Enterprises  
HDFC Bank Ltd.  
Account No-50200066778006  
Account Type-Current  
IFSC Code-HDFC0003727  
Address-Ground Floor & First Floor, Ansari Road, Saharanpur

### Receiver Signature

Received by: *Subal*  
Deputy Materials Management  
31/7/2023

### For Shree Kalash Enterprises

*Subal*  
31/8/23  
Authorized Signatory

# Shree Kalash Enterprises

DEALS IN: FIRE SAFETY & INDUSTRIAL SAFETY EQUIPMENT, INDUSTRIAL PACKAGING

Shalimar Garden, Near Kali Ka Mandir, Behat Road Saharanpur-247001

Email-info@shreekalashenterprises.com Mobile No. 8130994886/7668066868

Invoice No. 28	Approval No. App/SRHU/2022-23-114 dt.03.03.23 (3355)	Transport Mode Passed for Rs. 26199/- Paid vide cheque Bank A/c 330826764221 A/c No. 330826764221 Dtd. 01/08/23	Vehicle No.
Invoice Date 01.08.2023	Work Order Date 25.05.2023	Date Of Supply 01.08.2023	Place Of Supply MBBS Hostel, Jolly Grant hospital Doiwala, Dehradun
State Uttar Pradesh	State Code 09	Challan No.	Challan Date

Bill to Party				Details of Consignee Shipped to			
Name :	SWAMI RAMA HIMALAYAN			Name :	SWAMI RAMA HIMALAYAN		
Address :	UNIVERSITY SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016			Address :	UNIVERSITY SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016		
GSTIN No.	05AAAJH0463L1ZC			GSTIN No.	05AAAJH0463L1ZC		
State	UK	State code	05	State	UK	State Code	05

S.No	Particulars	HSN/SSC Code	Qty	Unit	Rate	Discount	Rate After Discount	Tax Rate	Taxable Amount	SGST	CGST	IGST
1	Supply of MS MCP Make-Agni (ASES)	8536	15	No.	772		772	18%	11,580.00			2,084.40
2	Supply of MS Hooter Make-Agni (ASES)	8481	15	No.	623		623	18%	9,345.00			1,682.10
<b>Total</b>									20,925.00			3,766.50

Quality checked & accepted by *Srinou* Dt. 01/08/23

Net Invoice Value

24691.5

Rupees Twenty Four Thousand Six Hundred Ninety One and Paise Fifty Only

GST Rate	Taxable Value	CGST	SGST	IGST
5%				
12%				
18%	20925			3766.5
28%				
<b>Total</b>	<b>20925</b>			<b>3766.5</b>

Received by *Srinou* Date 01/08/23  
Dept. of Materials Management  
Sir, Bill entered in AB log. 169  
forwarded pay. 501  
against supply  
*Srinou*  
31/8/23

**Terms & Condition**  
1. Interest @ 18% p.a. will be charged if payment note made within due date.  
2. Any discrepancy in the invoice should be intimated within 5 days of receipt in writing, failing which this invoice shall be deemed accepted.  
3. Cheque bounced Rs.300/- will be charged Extra.  
4. Registered Under MSME Act 2006 Vide Registration No.090012104682  
5. All disputes subjects to saharanpur Jurisdiction Only

**Bank Details :**  
Shree Kalash Enterprises  
HDFC Bank Ltd.  
Account No-50200066778006  
Account Type-Current  
IFSC Code-HDFC0003727  
Address-Ground Floor & First Floor, Ansari Road, Saharanpur

**Receiver Signature**

**For Shree Kalash Enterprises**  
  
Authorized Signatory *P.P. Rao*

# Shree Kalash Enterprises

DEALS IN: FIRE SAFETY & INDUSTRIAL SAFETY EQUIPMENT, INDUSTRIAL PACKAGING

Shalimar Garden, Near Kali Ka Mandir, Behat Road Saharanpur-247001

Email: info@shreekalashenterprises.com Mobile No. 8130994886/7668066868

Invoice No. 118	Approval No. App/SRHU/2022-23-114 dt.03.03.23 (3355)	Transport Mode Truck	Vehicle No. HP17D8154
Invoice Date 24.03.2024	Work Order Date 25.05.2023	Date Of Supply 24.03.2024	Place Of Supply MRS Hostel, Jolly Grant hospital Doiwala, Dehradun
State Uttar Pradesh	State Code 09	Challan No. 78	Challan Date 24.03.2024

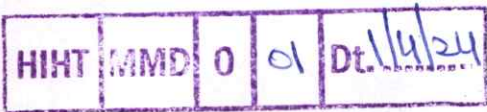

Bill to Party				Details of Consignee Shipped to			
Name :	SWAMI RAMA HIMALAYAN			Name :	SWAMI RAMA HIMALAYAN		
Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016			Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016		
IN No.	05AAAJH0463L1ZC			GSTIN No.	05AAAJH0463L1ZC		
State	UK	State code	05	State	UK	State Code	05

S.N	Particulars	HSN/SSC Code	Qty	Unit	Rate	Discount	Rate After Discount	Tax Rate	Taxable Amount	SGST	CGST	IGST
1	MS Pipe C Class 100 MM	7306	228	Mtr.	1600		1600	18%	3,64,800			65,664.00
2	MS Pipe C Class 80 MM	7306	24	Mtr.	1350		1350	18%	32,400			5,832.00
3	MS Pipe C Class 25 MM	7306	48	Mtr.	363		363	18%	17,424			3,136.32
4	Ms Structure for Tank	7216	3500	Kg.	87		87	18%	3,04,500			54,810.00
Total									7,19,124			1,29,442.32

Net Invoice Value										848566.32	
Rupees Eight Lakhs Forty Eight Thousand Five Hundred Sixty Six and Paise Thirty Two Only											

GST Rate	Taxable Value	CGST	SGST	IGST
5%				
12%				
18%	719124			129442.32
28%				
Total	719124			129442.32

<b>Terms &amp; Condition</b> 1. Interest @ 18% p.a. will be charged if payment note made within due date. 2. Any discrepancy in the invoice should be intimated within 5 days of receipt in writing, failing which this invoice shall be deemed accepted. 3. Cheque bounced Rs.300/- will be charged Extra. 4. Registered Under MSME Act 2006 Vide Registration No.090012104682 5. All disputes subjects to saharanpur Jurisdiction Only	<b>Bank Details :</b> Shree Kalash Enterprises HDFC Bank Ltd. Account No-50200066778006 Account Type-Current IFSC Code-HDFC0003727 Address-Ground Floor & First Floor, Ansaari Road, Saharanpur
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<b>Receiver Signature</b> 	<b>For Shree Kalash Enterprises</b>  Dy. General Manager P.T.O.
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# Shree Kalash Enterprises

DEALS IN: FIRE SAFETY & INDUSTRIAL SAFETY EQUIPMENT, INDUSTRIAL PACKAGING

Shalimar Garden, Near Kali Ka Mandir, Behat Road Saharanpur-247001  
Email-info@shreekalashenterprises.com Mobile No. 8130994886/7668066868.

Invoice No. 1	Approval No. App/SRHU/2022-23-114 dt.03.03.23 (3355)	Transport Mode Tata Ace	Vechile No. DL01LAH2783
Invoice Date 12.04.2024	Work Order Date 25.05.2023	Date Of Supply 12.04.2024	Place Of Supply MBBS Hostel ,Jolly Grant hospital Doiwala,Dehradun
State Uttar Pradesh	State Code 09	Challan No. 2	Challan Date 12.04.2024

Bill to Party				Details of Consignee Shipped to			
Name :	SWAMI RAMA HIMALAYAN			Name :	SWAMI RAMA HIMALAYAN		
Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016			Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016		
GSTIN No.	05AAAJH0463L1ZC			GSTIN No.	05AAAJH0463L1ZC		
State	UK	State code	05	State	UK	State Code	05

S.No	Particulars	HSN/SSC Code	Qty	Unit	Rate	Discount	Rate After Discount	Tax Rate	Taxable Amount	SGST	CGST	IGST
1	SS Hydrnat	8481	5	No.	6417		6417	18%	32,085			5,775.30
2	RRL 15 With SS Coupling	5909	10	No.	4325		4325	18%	43,250			7,785.00
3	SS Brnach pipe	7307	5	No.	1758		1758	18%	8,790			1,582.20
4	Hose Box Double Door	7310	5	No.	3302		3302	18%	16,510			2,971.80
5	Two way Make	7412	5	No.	5673		5673	18%	28,365			5,105.70
6	Hose Reel Complete with 40 Meter Pipe	8424	15	No.	8450		8450	18%	1,26,750			22,815.00
<b>Total</b>									2,55,750			46,035.00

**Net Invoice Value** 301785

Rupees Three Lakhs One Thousand Seven Hundred Eighty Five and Paise Zero Only

GST Rate	Taxable Value	CGST	SGST	IGST
5%				
12%				
18%	255750	46035	46035	46035
28%				
<b>Total</b>	<b>255750</b>			<b>46035</b>

**Terms & Condition**

- Interest @ 18% p.a. will be charged if payment note made within due date.
- Any discrepancy in the invoice should be intimated within 5 days of receipt in writing, failing which this invoice shall be deemed accepted.
- Cheque bounced Rs.300/-will charged Extra.
- Registered Under MSME Act 2006 Vide Registration No.090012104682
- All disputes subjects to saharanpur Jurisdiction Only

**Bank Details :**  
Shree Kalash Enterprises  
HDFC Bank Ltd.  
Account No-50200066778006  
Account Type-Current  
IFSC Code-HDFC0003727  
Address-Ground Floor & First Floor, Ansari Road, Saharanpur

**Receiver Signature**

HIHT MMD 0 3 DL 13/5/24

**For Shree Kalash Enterprises**

Authorized Signatory

**PAID**

Processed for Rs. 261591  
Paid vide cheque No. 300825764231  
Dtd. 12/04/24

Head (Ern)  
Sir forwarded for  
100%  
Payment small  
28/5/24

Recommended for  
Payment.  
28/5/24

General Manager  
28/5/24

# Shree Kalash Enterprises

DEALS IN: FIRE SAFETY & INDUSTRIAL SAFETY EQUIPMENT, INDUSTRIAL PACKAGING

Shalimar Garden, Near Kali Ka Mandir, Behat Road Saharanpur-247001  
Email-info@shreekalashenterprises.com Mobile No. 8130994886/7668066868

Invoice No. 2	Approval No. App/SRHU/2022-23-114 dt.03.03.23 (3355)	Transport Mode	Vechile No.
Invoice Date 16.04.2024	Work Order Date 25.05.2023	Date Of Supply 16.04.2024	Place Of Supply MBBS Hostel ,Jolly Grant hospital Doiwala,Dehradun
State Uttar Pradesh	State Code 09	Challan No.	Challan Date

**PAID**

Processed for Rs. 261997  
Paid by cheque  
Bank No. 330826764221  
Dtd.

Bill to Party				Details of Consignee Shipped to			
Name :	SWAMI RAMA HIMALAYAN			Name :	SWAMI RAMA HIMALAYAN		
Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016			Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016		
GSTIN No.	05AAAJH0463L1ZC			GSTIN No.	05AAAJH0463L1ZC		
State	UK	State code	05	State	UK	State Code	05

S.No	Particulars	HSN/SSC Code	Qty	Unit	Rate	Discount	Rate After Discount	Tax Rate	Taxable Amount	SGST	CGST	IGST
1	Cable 4 Core X 10	8544	125	Mtr.	670		670	18%	83,750			15,075.00
2	Cable 1.5 MM X 2 Core	8544	125	Mtr.	84		84	18%	10,500			1,890.00
3	Core Cutting	9987	20	No.	205		205	18%	4,100			738.00
<b>Total</b>									98,350			17,703.00

On call  
22/4/24

Net Invoice Value

116053

Rupees One Lakh Sixteen Thousand Fifty Three and Paise Zero Only

GST Rate	Taxable Value	CGST	SGST	IGST
5%				
12%				
18%	98350			17703
28%				
<b>Total</b>	<b>98350</b>			<b>17703</b>

Head (iam)  
Sintoma of 1001  
Payment  
Shree Kalash Enterprises

**Terms & Condition**  
1. Interest @ 18% p.a. will be charged if payment note made within due date.  
2. Any discrepancy in the invoice should be intimated within 5 days of receipt in writing, failing which this invoice shall be deemed accepted.  
3. Cheque bounced Rs.300/- will be charged Extra.  
4. Registered Under MSME Act 2006 Vide Registration No.090012104682  
5. All disputes subjects to saharanpur Jurisdiction Only

**Bank Details :**  
Shree Kalash Enterprises  
HDFC Bank Ltd.  
Account No-50200066778006  
Account Type-Current  
IFSC Code-HDFC0003727  
Address-Ground Floor & First Floor, Ansari Road, Saharanpur

**Receiver Signature**  
HHT MMD 0 2 Dt. 23/5/24

**For Shree Kalash Enterprises**  
Authorized Signatory  
By General Manager  
29/5/24

D.T-D

# Shree Kalash Enterprises

DEALS IN: FIRE SAFETY & INDUSTRIAL SAFETY EQUIPMENT, INDUSTRIAL PACKAGING

Shalimar Garden, Near Kali Ka Mandir, Behat Road Saharanpur-247001

Email: info@shreekalashenterprises.com Mobile No. 8130994886/7668066868

Invoice No. 3	Approval No. App/SRHU/2022-23-114 dt.03.03.23 (3355)	Transport Mode	Vehicle No. UK07CB6689
Invoice Date 16.04.2024	Work Order Date 25.05.2023	Date Of Supply 16.04.2024	Place Of Supply MBBS Hostel ,Jolly Grant hospital Doiwala, Dehradun
State Uttar Pradesh	State Code 09	Challan No. 3	Challan Date 13.04.2024

Bill to Party				Details of Consignee Shipped to			
Name :	SWAMI RAMA HIMALAYAN			Name :	SWAMI RAMA HIMALAYAN		
Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016			Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016		
GSTIN No.	05AAAJH0463L1ZC			GSTIN No.	05AAAJH0463L1ZC		
State	UK	State code	05	State	UK	State Code	05

S.No	Particulars	HSN/SSC Code	Qty	Unit	Rate	Discount	Rate After Discount	Tax Rate	Taxable Amount	SGST	CGST	IGST
1	MS Pipe C Class 80MM		18	Mtr.	1350		1350	18%	24,300			4,374.00
<b>Total</b>									24,300			4,374.00

Net Invoice Value

28674

Rupees Twenty Eight Thousand Six Hundred Seventy Four and Paise Zero Only

GST Rate	Taxable Value	CGST	SGST	IGST
5%				
12%				
18%	24300			4374
28%				
<b>Total</b>	<b>24300</b>			<b>4374</b>

**Terms & Condition**

- Interest @ 18% p.a. will be charged if payment note made within due date.
- Any discrepancy in the invoice should be intimated within 5 days of receipt in writing, failing which this invoice shall be deemed accepted.
- Cheque bounced Rs.300/- will be charged Extra.
- Registered Under MSME Act 2006 Vide Registration No.090012104682
- All disputes subjects to saharanpur Jurisdiction Only

**Bank Details :**  
Shree Kalash Enterprises  
HDFC Bank Ltd.  
Account No-50200066778006  
Account Type-Current  
IFSC Code-HDFC0003727  
Address-Ground Floor & First Floor, Ansari Road, Saharanpur

**Receiver Signature**

HIHT MMD 04 DE 13/5/24

**For Shree Kalash Enterprises**

Authorized Signatory

28/5/24

28674/-

29/5/24

PAID

24/4/24



Handwritten notes and signatures including 'I read (Em)', 'I am recommended for payment', and '28/5/24'.

IN-1246-1247

# Shree Kalash Enterprises

DEALS IN: FIRE SAFETY & INDUSTRIAL SAFETY EQUIPMENT, INDUSTRIAL PACKAGING

Shalimar Garden, Near Kali Ka Mandir, Behat Road Saharanpur-247001  
Email-info@shreekalashenterprises.com Mobile No. 8130994886, 7668066868

Invoice No. 79	Approval No. App/SRHU/2022-23-114 dt.03.03.23 (3355)	Transport Mode	Vechile No. UK07CB6689
Invoice Date 14.02.2024	Work Order Date 25.05.2023	Date Of Supply 14.02.2024	Place Of Supply MBBS Hostel, Jolly Grant hospital Doiwala, Dehradun
State Uttar Pradesh	State Code 09	Challan No. 70	Challan Date 14.02.2024

PAID FOR Rs. 1,83,000/-  
Bank A/c No. 33082676422

PAID

Bill to Party				Details of Consignee Shipped to			
Name :	SWAMI RAMA HIMALAYAN			Name :	SWAMI RAMA HIMALAYAN		
Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016			Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016		
GSTIN No.	05AAAJH0463L1ZC			GSTIN No.	05AAAJH0463L1ZC		
State	UK	State code	05	State	UK	State Code	05

S.N	Particulars	HSN/SSC Code	Qty	Unit	Rate	Discount	Rate After Discount	Tax Rate	Taxable Amount	SGST	CGST	IGST
1	MS Pipe C Class 100 MM	7306	84	Mtr.	1600		1600	18%	1,34,400.00			24,192.00
2	MS Pipe C Class 80 MM	8481	36	Mtr.	1350		1350	18%	48,600.00			8,748.00
<b>Total</b>									1,83,000.00			32,940.00

Subtotal  
20/2/24

Bill sent only  
20/2/24

Net Invoice Value 215940

Rupees Two Lakhs Fifteen Thousand Nine Hundred Forty and Paise Zero Only	IGST (Rem)			
GST Rate	Taxable Value	CGST	SGST	IGST
5%				
12%				
18%	183000			32940
28%				
<b>Total</b>	<b>183000</b>			<b>32940</b>

Sir, forwarded for 100% payment  
small  
28/2/24

**Terms & Condition**  
1. Interest @ 18% p.a. will be charged if payment note made within due date.  
2. Any discrepancy in the invoice should be intimated within 5 days of receipt in writing, failing which this invoice shall be deemed accepted.  
3. Cheque bounced Rs.300/- will be charged Extra.  
4. Registered Under MSME Act 2006 Vide Registration No.090012104682  
5. All disputes subjects to saharanpur Jurisdiction Only

**Bank Details :**  
Shree Kalash Enterprises  
HDFC Bank Ltd.  
Account No-50200066778006  
Account Type-Current  
IFSC Code-HDFC0003727  
Address-Ground Floor & First Floor, Ansari Road, Saharanpur

**Receiver Signature**  
SRHU MANDI 034 DL 25/02/2024

**For Shree Kalash Enterprises**  
Authorized Signatory  
215940  
By General Manager P.P.O.  
29/2/24

GSTIN : 09AFLPJ5590A1ZE

TAX INVOICE  
AN ISO 9001:2015 UNIT

Original

# Shree Kalash Enterprises

DEALS IN: FIRE SAFETY &amp; INDUSTRIAL SAFETY EQUIPMENT, INDUSTRIAL PACKAGING

Shalimar Garden, Near Kali Ka Mandir, Behat Road Saharanpur-247001  
Email-info@shreekalashenterprises.com Mobile No. 8130994886/7668066868

Invoice No. 124	Approval No. App/SRHU/2022-23-114 dt.03.03.23 (3355)	Transport Mode Passed for Rs. 26,99,000 Paid vide cheque Bank A/c No. 33082670422	Vehicle No. UP11AT9105
Invoice Date 30.03.2024	Work Order Date 25.05.2023	Date Of Supply 30.03.2024	Place Of Supply MBBS Hostel, Jolly Grant hospital Doiwala, Dehradun
State Uttar Pradesh	State Code 09	Challan No. 80	Challan Date 30.03.2024

Bill to Party				Details of Consignee Shipped to			
Name :	SWAMI RAMA HIMALAYAN			Name :	SWAMI RAMA HIMALAYAN		
Address :	UNIVERSITY SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016			Address :	UNIVERSITY SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016		
GSTIN No.	05AAAJH0463L1ZC			GSTIN No.	05AAAJH0463L1ZC		
State	UK	State code	05	State	UK	State Code	05

S.No	Particulars	HSN/SSC Code	Qty	Unit	Rate	Discount	Rate After Discount	Tax Rate	Taxable Amount	SGST	CGST	IGST
1	Butter Fly 80 MM	8481	15	No.	2539		2539	18%	38,085			6,855.30
2	Butter Fly 100 MM	8481	5	No.	3153		3153	18%	15,765			2,837.70
3	NRV 80 MM	8481	5	No.	2120		2120	18%	10,600			1,908.00
4	Ball Valve 25 MM	8481	15	No.	1089		1089	18%	16,335			2,940.30
5	Pressure Switch	9026	5	No.	1711		1711	18%	8,555			1,539.90
6	Pressure Guage with fittings	9026	10	No.	1349		1349	18%	13,490			2,428.20
7	Panel for Pump	8536	5	No.	12927		12927	18%	64,635			11,634.30
8	Air Vessel	8481	5	No.	12881		12881	18%	64,405			11,592.90
Total									2,31,870			41,736.60
Net Invoice Value												273606.6

Rupees Two Lakhs Seventy Three Thousand Six Hundred Six and Paise Sixty Only

GST Rates	Taxable Value	CGST	SGST	IGST
5%				
12%				
18%	231870			41736.6
28%				
Total	231870			41736.6

**Terms & Condition** 28/5/24

- Interest @ 18% p.a. will be charged if payment note made within due date.
- Any discrepancy in the invoice should be intimated within 5 days of receipt in writing, failing which this invoice shall be deemed accepted.
- Cheque bounced Rs.300/- will be charged Extra.
- Registered Under MSME Act 2006 Vide Registration No.090012104682
- All disputes subjects to saharanpur Jurisdiction Only

**Bank Details :**  
Shree Kalash Enterprises  
HDFC Bank Ltd.  
Account No-50200066778006  
Account Type-Current  
IFSC Code-HDFC0003727  
Address-Ground Floor & First Floor, Ansari Road, Saharanpur

**Receiver Signature**

HIHT MMD 0 01 DE 30/3/24

**For Shree Kalash Enterprises**

Authorized Signatory

Recommended for payment

273606.60

General Manager

GSTIN : 09AFLPJ5590A1ZE

TAX INVOICE  
AN ISO 9001:2015 UNIT

Original

# Shree Kalash Enterprises

DEALS IN: FIRE SAFETY & INDUSTRIAL SAFETY EQUIPMENT, INDUSTRIAL PACKAGING

Shalimar Garden, Near Kali Ka Mandir, Behat Road Saharanpur-247001  
Email-info@shreekalashenterprises.com Mobile No. 8130994886/7668066868

Invoice No. 125	Approval No. App/SRHU/2022-23-114 dt.03.03.23 (3355)	Transport Mode	Vehicle No. UP11AT9105
Invoice Date 30.03.2024	Work Order Date 25.05.2023	Date Of Supply 30.03.2024	Place Of Supply MBS Hostel ,Jolly Grant hospital Doiwala, Dehradun
State Uttar Pradesh	State Code 09	Challan No.	Challan Date

Bill to Party				Details of Consignee Shipped to			
Name :	SWAMI RAMA HIMALAYAN			Name :	SWAMI RAMA HIMALAYAN		
Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016			Address :	UNIVERSITY SWAMI RAM NAGAR ,DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand, 248016		
TIN No.	05AAAJH0463L1ZC			GSTIN No.	05AAAJH0463L1ZC		
State	UK	State code	05	State	UK	State Code	05

S.No	Particulars	HSN/SSC Code	Qty	Unit	Rate	Discount	Rate After Discount	Tax Rate	Taxable Amount	SGST	CGST	IGST
1	Ms Structure for Tank	7216	500	Kg.	87		87	18%	43,500			7,830.00
2	Cable 1.5 MM	8544	1440	Mtr.	34.5		34.5	18%	49,680			8,942.40

**Quality checked & accepted**  
*[Signature]*  
30/3/24

*Bill Paid out*  
*[Signature]*  
30/3/2024

<b>Total</b>										93,180		16,772.40
<b>Net Invoice Value</b>											109952.4	

pees One Lakh Nine Thousand Nine Hundred Fifty Two and Paise Forty Only												
GST Rate	Taxable Value	CGST	SGST	IGST								
5%												
12%												
18%	93180			16772.4								
28%												
<b>Total</b>	<b>93180</b>			<b>16772.4</b>								

**Terms & Condition**  
1. Interest @ 18% p.a. will be charged if payment note made within due date.  
2. Any discrepancy in the invoice should be intimated within 5 days of receipt in writing, failing which this invoice shall be deemed accepted.  
3. Cheque bounced Rs.300/- will be charged Extra.  
4. Registered Under MSME Act 2006 Vide Registration No.090012104682  
5. All disputes subjects to saharanpur Jurisdiction Only

**Bank Details :** recommended for payment.  
Shree Kalash Enterprises  
HDFC Bank Ltd.  
Account No-50200066778006  
Account Type-Current  
IFSC Code-HDFC0003727  
Address-Ground Floor & First Floor, Ansari Road, Saharanpur

**Receiver Signature**

HIHT MMD 02 Dt. 17/4/24

**For Shree Kalash Enterprises**

Authorized Signatory

109952.40  
Passed for Payment Rs.....  
28/5/24 P. No.