

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 6242

1	Bill No 1	₹2,15,702
	Total	₹2,15,702



IRN : cc5d4257f8de8c1a7e1f60369a29ece4867022ef-91dfdafb289c88895580faee
 Ack No. : 132418958986275
 Ack Date : 17-Jul-24

ARORA ELECTRICALS 2024-25
 AG-2, PLS PLAZA, 58 GANDHI ROAD
 DEHRADUN-248001 (UTTARAKHAND)
 Mobile No.-97603-71055, 94120-51240
 EMAIL-'aroraelectricals7@gmail.Com
 GSTIN/UIN-05AAZPA2020M1ZR
 GSTIN/UIN: 05AAZPA2020M1ZR
 State Name : Uttarakhand, Code : 05
 MSME No : UDYAM-UK-05-0039066

Consignee (Ship to)
SWAMI RAM HIMALYAN UNIVERSITY
 SWAMI RAM NAGAR JOLLY GRANT
 DEHRADUN
 248016
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SWAMI RAM HIMALYAN UNIVERSITY
 SWAMI RAM NAGAR JOLLY GRANT
 DEHRADUN
 248016
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

PAID

SRM/MSD/32 Dt: 1/8/24

Invoice No. e-Way Bill No.	Dated
AE/24-25/0680 391811711819	17-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
PO 24-25/1532 DT 06/07	HIMALYAN HOSPITAL
Bill of Lading/LR-RR No.	Motor Vehicle No.
	UK07CD3993
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
✓ 1	CABLE 16.00 Sq MM 4 CORE ALM / AMD / UN AMD XLPE POLYCAB ALM AMD	85446090	901 MTR	147.50	125.00	MTR	1 %	1,11,498.75
✓ 2	CABLE 70.00 Sq MM 3.5 CORE ALM / AMD / UN AMD POLYCAB XLPE ALM AMD	85446090	200 MTR	413.00	350.00	MTR	1 %	69,300.00
								1,80,798.75
								2,000.00
								16,451.88
								16,451.88
								0.49
	FREIGHT CGST @9% SGST @9% ROUND OFF							
								2,15,703.00
	Total		1,101 MTR					₹ 2,15,703.00

Received by.....Date.....
 Deptt. of Materials Management

Passed for Rs. 215703/-
 Paid vide cheque 8/3277
 Bank A/c No. 33082676422
 Dtd. 14/11/2024

Passed for payment of Rs. 215703/-
 (Rupees Two Lakh fifteen thousand seven hundred two only)
 Supplied by M/s. Arora Electricals
 GRN No. 2891/2698 Dated 16/07/2024
 Purchased for IDLM Dept.
 GRN Entered by. Mehesh Singh
MMD
 (Authorised Signatory)

Roshan Naugain
 Manager
 Procurement & Sourcing

Amount Chargeable (in words)
INR Two Lakh Fifteen Thousand Seven Hundred Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	1,82,798.75	9%	16,451.88	9%	16,451.88	32,903.76
Total	1,82,798.75		16,451.88		16,451.88	32,903.76

Tax Amount (in words) : **INR Thirty Two Thousand Nine Hundred Three and Seventy Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ARORA ELECTRICALS 2024-25
 AG-2, PLS Plaza, 58 Gandhi Road
 Dehradun (U.K.) Ph: 94120-51240
 Mob: 94120-51240
 Authorised Signatory