

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 7138

1	Bill No 1	₹70,711
	Total	₹70,711

BHUPENDRA ELECTRICAL

ELECTRICAL CONTRACTOR

Nehru Gram, RISHIKESH- 249201 (Uttarakhand)

Invoice No. **171** Date **23/08/24**
 M/s. **SRHU** Bill No. **70711** Date **23/08/24**
 Address **Jolly gram** Net Total **599**
 Buyer's GSTIN **05AARSH0463H2C** State **UK** State Code



S. No.	Description of goods	HSN Code	Qty.	Rate	Taxable Amount
(1)	Laying / Drawing of CAT6 data Cable in Conduit / bottom		3000	15.00	45000.00
	Laying of bottom on wall surface size 1 1/4"		995	15.00	14925.00

Head (sem)
 Sm work completed. forwarded for payment.
 27/8/24
 5620.45
 70711
 1499/24

Passed for Rs. 5620.45
 Paid vide cheque
 Bank AC 33082576427
 Date 23/8/24

Bank Details :	Total Amount Before Tax	59925.00
	CGST @ 9 %	5393.25
	SGST @ 9 %	5393.25
	IGST @ %	
Total Invoice amount (in words) Seven thousand seven hundred eleven and fifty paise only	Total Amount of GST	
	Total Amount after tax	70711.50

- TERMS : 1. Our Responsibilities ceases 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
 Authorized Signatory

Customer sign.