

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

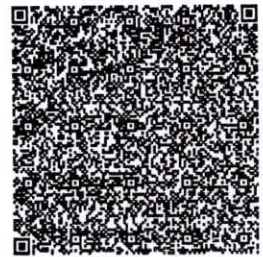
State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

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

JV No 7202

1	Bill No 1	₹9,36,920
	Total	₹ 9,36,920



IRN : 0d00fc600fba06f93db94153b68e1766353154f-9de0c1373e0e8924dc1a3ba8
 Ack No. : 132419262184874
 Ack Date : 15-Aug-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

Invoice No. AE/24-25/0862	e-Way Bill No. 311828427455	Dated 15-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. Po 24/25 1823 30/07/24	Delivery Note Date	
Dispatched through	Destination	
Tempo	SRHU STORE	
Bill of Lading/LR-RR No.	Motor Vehicle No. UK08CB4704	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	CEILING FAN 1200 MM ORIENT HECTOR 500 BLDC W/O REMOTE 5 STAR Colour-White	8414	360 NOS	2,596.00	2,200.00	NOS	7,92,000.00
	FREIGHT					9 %	2,000.00
	CGST @9%					9 %	71,460.00
	SGST @9%					9 %	71,460.00
Total							₹ 9,36,920.00

Amount Chargeable (in words) **INR Nine Lakh Thirty Six Thousand Nine Hundred Twenty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	7,94,000.00	9%	71,460.00	9%	71,460.00	1,42,920.00
Total	7,94,000.00		71,460.00		71,460.00	1,42,920.00

Tax Amount (in words) : **INR One Lakh Forty Two Thousand Nine Hundred Twenty 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
 AG2, PLS PLAZA, 58 GANDHI ROAD, DEHRADUN, UTTARAKHAND
 Mob: 9412051240
 Authorised Signatory