

**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 73**

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1	Bill No 1	₹37,120
	<b>Total</b>	<b>₹37,120</b>

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TAX INVOICE

# BHUPENDRA ELECTRICAL

## ELECTRICAL CONTRACTOR

Nehru Gram, RISHIKESH- 249201 (Uttarakhand)

Invoice No. **153**

Date **17/04/24**

*01-73-74*

M/s. **SRHU**

Address **Tollygramt**

Buyer's GSTIN **05AAPAH0463L1Z0** State **UK** State Code

**PAID**

S. No.	Description of goods	HSN Code	Qty.	Rate	Taxable Amount
1)	Laying of Cable 3.5x70 sq. mm in cable tray		198	51.00	10098.00
2)	Laying of Cable size 35x25 sq. mm in cable tray		395	36.00	14220.00
3)	End termination and Cable gland size 35x25 sq. mm		08	178.00	1424.00
4)	End termination and Cable gland size 3.5x70 sq. mm		04	429.00	1716.00
5)	Shifting and Positioning of electrical panel		04	1000.00	4000.00

Bank Details: <b>Head (Eem)</b> <b>Sr. Forward Payment</b> <b>SRHU</b> <b>20/4/24</b>	Total Amount Before Tax	31458.00
	CGST @ %	2831.22
	SGST @ %	2831.22
	IGST @ %	
Total Invoice amount (in words) <b>Thirty seven thousand one hundred twenty and forty four</b>	Total Amount of GST	
<b>Bank only</b>	Total Amount after tax	<b>37120.44</b>

TERMS: 1. Our Responsibility 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 exchanged  
 4. All Disputes are subject to Rishikesh jurisdiction

For **BHUPENDRA ELECTRICAL**  
 20.4.24  
 Customer sign. **\_\_\_\_\_**  
 Authorised Signatory **\_\_\_\_\_**