

**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 753**

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1	Bill No 1	₹1,41,600
	<b>Total</b>	<b>₹ 1,41,600</b>

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GSTIN: 05AGVPH3143G1ZF  
 State Code : 05 (Uttarakhand)

**INVOICE**

253-754

Ph:- 9759816670  
 7500284755  
 7088968786

# CHOICE ENTERPRISES

Mauja Kanharwala, Bhaniyawala Chowk, Haridwar Road, Dehradun (U.K.)

<b>Details of Receiver (Billed To)</b> Name : <u>SRHU</u> Address : <u>Jollygiant, Dehradun</u> GSTIN/Unique ID : <u>05AAAJH0463L1ZC</u> Mobile no : .....		No. <u>02</u> / 2024-25 Dated <u>16/4/24</u>
Transportation Mode: By <u>Tempo</u> Vehicle No. : <u>UK14CA1335</u>		Total - <u>4425/22/24</u>

**PAID**

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount				
1.	Trolley for Projector (Kyat Trolley)	9403	10 Nos	12,000	1,20,000/-				
<table border="1"> <tr> <td>MMHT</td> <td>MMD</td> <td>03</td> <td>De: 25/4/24</td> </tr> </table>						MMHT	MMD	03	De: 25/4/24
MMHT	MMD	03	De: 25/4/24						
<p>Passed for payment of Rs. <u>141600/-</u>                  (Rupees <u>One lakh Forty one Thousand Six Hundred Twenty</u>)                  Supplied by M/s. <u>Choice Enterprises</u>                  GRN No. <u>336</u> dated <u>22/04/24</u>                  Purchased for <u>KC Office</u>                  GRN Entered by <u>Sandeep Sharma</u>                  MMD (Authorised Signatory)</p> <p>Passed for Rs. <u>141600/-</u>                  Paid vide cheque <u>001943</u>                  Bank <u>A/C 33082675422</u>                  A/c No. <u>33082675422</u>                  Dtd. <u>29/4/24</u></p> <p>Reg. office <u>1296</u> <u>29/04/24</u></p> <p><u>Roshan Naudain</u>                  Manager                  Procurement &amp; Sourcing</p>									

Total <u>1,41,600/-</u>	Total Amt. before GST	1,20,000/-
Total (In words).....	Add. CGST @ 9%	10,800
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>	Add. SGST @ 9%	10,800
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 IFSC : CNRB0003552	Total Amt. after Tax	1,41,600/-
	Wages & Freight	
	Net Payable Amt.	

Certified that the particulars given above are true and correct.

\* Goods Once Sold will not be returned.  
 \* Interest will be charged @18% p.a. after 10 days.  
 \* All Disputes subject to Dehradun Jurisdiction only.

**E. & O.E.** 12/4/24

Roshan Naudain  
 Auth. Signatory