

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 1175

1	Bill No 1	₹19,470
	Total	₹ 19,470



PAN No. AALFG2906Q

TAX INVOICE

- * STATIONERS
- * GENERAL ORDER SUPPLIERS
- * SPECIALIST IN OFFSET & SCREEN PRINTING

Gopal Brothers गोपाल ब्रदर्स 103, PALTAN BAZAR, DEHRADUN

0135-2657592, (M) 9368610109, 8126422583 8126200627

Computer Paper, Stationery Thermal Rolls & Cartridges Account Books, Files & Folders Conference Bags White Boards
 Notice Boards Welcome Boards All types Factory/Shop Act Hotels Forms & Register All types of Inkjet, laserjet Dotmatrix Cartridges.

BANK DETAILS : SBI PALTAN BAZAR, BANK A/C : 35119133959 BANK IFSC : SBIN0001284 E-mail:gopalbrothers@gmail.com

Invoice No. **254** Order No.: **23-24/4400/26/24** Invoice Date **6/4/2024**
 Name **SRHU**
 Address **Jolly Grant Dehra** GSTIN: **05A A A J H 0 4 6 3 1 1 Z C**

Product Description	Qty.	HSN Code	Rate	0%	5%	12%	18%
Notice Board	3	9610	5500/-				16500=00

Passed for payment of Rs. **19470/-**
 (Rupees **Nineteen Thousand Four Hundred Seventy only**)
 Supplied by M/s. **Gopal Brothers**
 GRN No. **158** dated **10/4/24**
 Purchased for **Med. Gb Microbiology**
 GRN Entered by **Rohesh Sirohi**
 MMD (Authorised Signatory)

Passed for Rs. **19470**
 Paid Vided Cheque **126283**
 Bank **SBI**
 A/c **33082876422**
 Dtd **24/4/24**

Roshan Naugain
 Manager
 Procurement & Sourcing

HIIT MMD 0 14 DL 9/4/24

Med. Gb Microbiology
987
22/04/24

Terms & Conditions : Goods once sold will not be taken back.
 All disputes subject to Dehra Dun Jurisdiction only.
 Interest @12% will be charged on the bills not paid within 15 days.
 Certified that the particulars given above are true and correct
For GOPAL BROTHERS.
 (Authorised Signatory)

TOTAL VALUE ₹
SGST ₹
CGST ₹
TOTAL

16500=00
1485=00
1485=00
19470=00
19470=00

GRAND TOTAL ₹

P.T.O