

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 1446

1	Bill No 1	₹38,400
	Total	₹ 38,400

NEELKANTH ELECTRICAL

DURGA CHOWK, RISHIKESH ROAD,
BHANIYAWALA, DEHRADUN (U.K.)
STATE : UTTARAKHAND CODE : 05
BANK : P.N.B A/C No. : 060901210000690
IFSC : PUNB0723200

GSTIN : 05AKMPG3132D1ZP

TAX INVOICE

Phone : 9411381414, 9837765177

M/s. S.R.H.U.
JOLLYGRANT

Inv. No. : **NKE-0142** Date : 07/05/2024
P.O.No. : 470 Date : 07/05/2024
CHALLAN :
Cases : 0
Tpt. :

STATE : Uttarakhand Code : 05
GSTIN : 05AAAJH0463L1ZC
PHONE :

Sr.	HSN	Item Name	Qty.	Unit	Rate	Disc%	GST Rate	Amount
1.	8479	ROOM COOLER TITANIC (VENUS) 90 LTR.	6	NOS	5423.73	0.00 %	18.00	32542.38

Passed for payment of Rs. **38400/-**
(Rupees **Thirty eight thousand four hundred only**)
Supplied by M/s. **Neelkanth Electrical**
GRN No. **065** dated **09.05.24**
Purchased for **Ward female Surgery**
GRN Entered by **Sanjeev Sharma**
M.D.
(Authorised Signatory)

Passed for Rs. **38400/-**
Paid Vide Cheque **13.6.2024**
Bank **CB**
A/c **33082676422**
Dtd **16/7/24**

HIIT **35** **2210524**

16/05/2024

FSW-II **76**
1975 **13/05/24**

Quantity
38400/-
8/5/24

Tax %	ZERO%	5%	12%	18%	28%	SUB TOTAL	32542.38
Base Value	0.00	0.00	0.00	32542.38	0.00	ADD SGST	2928.81
Taxable	0.00	0.00	0.00	32542.38	0.00	ADD CGST	2928.81
SGST + CGST	0.00	0.00	0.00	5857.62	0.00	ADD/LESS	0.00
TOTAL	0.00	0.00	0.00	38400.00	0.00	ADD/LESS	0.00
GRAND TOTAL							38400.00

Rupees Thirty-Eight Thousand Four Hundred Only

Terms & Conditions :-

- Goods once sold will not be taken back or Exchange.
- Kindly make Payment within 30 days otherwise interest @30 % p.a. will be charged.
- We are not responsible for any breakage, shortage, leakage, damage or any kind of complaints as soon as goods leave our premises.
- All disputes subject to DEHRADUN Jurisdiction only. E.& O. E.

For NEELKANTH ELECTRICAL

Authorised Signatory