

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 14707

1	Bill No 1	₹25,87,268
	Total	₹25,87,268

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Adv

Journal Voucher

No. : 14707

Dated : 25-Mar-25

Particulars	Debit	Credit
Electrical Fittings-SRHU Primary Cost Category Hospital Exp.HH 21,92,600.00 Dr IGST Exp. Capital Expenditure 3,94,668.00 Dr	Dr 25,87,268.00	
To Super Elmech Engineers Pvt.Ltd New Ref. SEEPL/24-25/204/02.01.2025 25,87,268.00 Cr		25,87,268.00
On Account of : 20% ADVANCE PAID AGAINST CB NO. 4277, CHEQUE NO. 090920, DATE 31.12.2024 (ELECTRICAL PANEL FOR ENG DEP.)		
	₹ 25,87,268.00	₹ 25,87,268.00

Authorised Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

SRHU MMD 035 DEL 24/03/25



IRN : 86957f21298a861164f5675222ec54ade1b7e17d6a83-95b1b4f33cd2816953d5
 Ack No. : 132521375519220
 Ack Date : 2-Mar-25

Super Elmech Engineers Pvt.Ltd.
 A-1/11,Sheetla Mata Mandir
 Sayad Marg,Sheetla Colony
 Gurgaon
 GSTIN/UIN: 06AAKCS9692K1ZH
 State Name : Haryana, Code : 06
 E-Mail : superelmech@yahoo.co.in

Consignee (Ship to)

Swami Rama Himalayan University
 Swami Rama Nagar P.O. Jolly Grant
 Distt. Dehradun Pin Code- 248016
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Swami Rama Himalayan University
 Swami Rama Nagar P.O. Jolly Grant
 Distt. Dehradun Pin Code- 248016
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. SEEPL/24-25/204	e-Way Bill No. 301950363110	Dated 2-Mar-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 24-25/3667	Dated 28-Dec-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Adjustment against advance payment

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ELECTRICAL PANEL Electrical Auto Changeover Panel 1250A	85371000	2 Nos	4,87,800.00	Nos	9,75,600.00
2	ELECTRICAL PANEL Electrical Panel Auto Changeover 2000A	85371000	2 Nos	6,08,500.00	Nos	12,17,000.00
IGST 18% Payable						
						21,92,600.00
						3,94,668.00
Total			4 Nos			₹ 25,87,268.00

Quality checked & accepted
 by: *[Signature]*
 23/3/25

Received by: *[Signature]*
 Date: 25/3/25
 Deptt. of Material Management

Amount Chargeable (in words)

INR Twenty Five Lakh Eighty Seven Thousand Two Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85371000	21,92,600.00	18%	3,94,668.00	3,94,668.00
Total	21,92,600.00		3,94,668.00	3,94,668.00

Tax Amount (in words) :

INR Three Lakh Ninety Four Thousand Six Hundred Sixty Eight Only

Company's PAN : AAKCS9692K

Company's Bank Details

Declaration
 1). Interest @24% P.A will be charged extra on all the bills outstanding for more than 30 Days 2). MSME Number UDYAM-HR-05-0003595 3). Subject to Gurgaon Jurisdiction We Declare that Invoice shows the actual price of the goods described and that all particulars are

Bank Name : ICICI BANK LTD
 A/c No. : 135105001189
 Branch & IFS Code : Shahdara New Delhi 110032 & ICIC0001351

for Super Elmech Engineers Pvt.Ltd.
 SHASHI KUMAR

Digitally signed on 02-03-2025 12:49:29

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice