

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 15030

1	Bill No 1	₹8,50,550
	Total	₹8,50,550

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

50% Advance Payment
on Taxable Amount
CB No 4440 Dt 08/01/2025
Cheque No 090954 Dt 04/01/2025

Journal Voucher

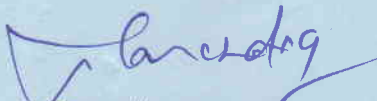
No. : 15030

Dated : 31-Mar-25

Particulars	Debit	Credit
Vehicles-SRHU		
Primary Cost Category	Dr 8,50,550.00	
SRHU Administrative Exp. 7,47,500.00 Dr		
IGST Exp. Capital Expenditure 1,03,050.00 Dr		
To Greenpedia Bike Share Private Limited		8,50,550.00
New Ref GJ/24-25/01/0023 DT.21/01/2025 50 NOS. BICYCLES (FA) WITH SMART LOCK 50% ADVANCE PAYMENT CB. 4440 Dt 08/01/2025		
	₹ 8,50,550.00	₹ 8,50,550.00

On Account of :

BILL NO.GJ/24-25/01/0023 DT.21/01/2025 50 NOS. BICYCLES (FA) WITH SMART LOCK 50% ADVANCE PAYMENT CB.


Prepared by


Authorised Signatory

MYBYK

TAX INVOICE

Invoice No: GJ/24-25/01/0023

Balance Due
₹4,32,650.00

GREENPEDIA BIKE SHARE PRIVATE LIMITED

Company ID : U74900GJ2013PTC077927
501B, Parshwa Tower, Besides Pakwan Restaurant
SG Highway, Bodakdev
Ahmedabad Gujarat 380054
India
GSTIN 24AAFCG4506P1ZF

Bill To

Swami Rama Himalayan University

SRHU, Swami Ram Nagar,
Doiwala, Jolly Grant,
Dehradun
248016 Uttarakhand
India
GSTIN 05AAAJH0463L1ZC

Invoice Date : 21/01/2025

Terms : Due On Receipt

Due Date : 21/01/2025

Place Of Supply: Uttarakhand (05)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Bicycles (FA) SKU : BCL Bicycle With Smart Lock	87120010	50.00 nos	10,500.00	63,000.00 12%	5,25,000.00
2	Mybyk Hub (Concrete, Stand and Pole) SKU : MHUB	73012090	5.00 nos	12,000.00	10,800.00 18%	60,000.00
3	Cycle Docking Rack SKU : CDR	730290	5.00 nos	10,000.00	9,000.00 18%	50,000.00
4	Project Mobilization Fee SKU : PMF Transportations	996609	1.00	1,00,000.00	18,000.00 18%	1,00,000.00
5	Unipole SKU : UPOLE 5 Extra Unipole	730630	5.00 nos	2,500.00	2,250.00 18%	12,500.00

Sub Total 7,47,500.00

IGST12 (12%) 63,000.00

IGST18 (18%) 40,050.00

Total ₹8,50,550.00

Payment Made (-) 4,17,900.00

Balance Due ₹4,32,650.00

*maine
Balance payment
against supply of
50 nos of smart lock bicycles
3/4/25*

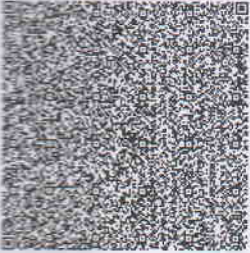
Total In Words: **Indian Rupee Eight Lakh Fifty**

**Thousand Five Hundred Fifty
Only**

Notes

**Thanks for your business.
PAN No: AAFCG4506P**

Authorized Signature _____



IRN : 45ffae9306461c7130f7f98f41f9b3e9ddc7ba0664906ca1a29dbd2f8542dcd0

Ack No. : 162519538241579

Ack Date : 2025-01-21 17:09:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

A handwritten signature in blue ink, written over a horizontal line. The signature is stylized and appears to be 'R. K. ...'.