

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 15501

1	Bill No 1	₹6,05,651
	Total	₹6,05,651

30% Advance payment
 CB No - 5268 Dt-28/02/2025

TAX INVOICE

Bakshi Engineering Works	Invoice No. BEW/24-25/130	30th March 2025
19/1, Tyagi Road	Delivery Note	Mode/Terms of Payment : 100%
Dehra Dun	Supplier's Ref.: Tender	
GST No. 05AHPPB4250M1ZA	Buyer's Order No.-	Dated : 2/10/2025
Bill To : Swami Rama Himalayan University		
Jolly Grant	Despatched through - Road	DEHRADUN
Dehra Dun - 248140		

Ship to : Jolly Grant
 Terms of Delivery : As per P.O
 GST No : 05AAAJH0463L1ZC

SI NO.	Description of Goods - HSN Code	Quantity	UOM	Unit Price	Total Price INR
1	Complete Supply of Solar Wire, Insulators and Solar Fence Material as per work order for Solar Fencing as per annexure 1 attached	4	Set	135190	540762
	Total				5,40,762.00
3	CGST @6%				32,446
4	SGST @6%				32,446
	Grand Total				6,05,653

Quality checked & accepted
 2/4/25

Head (E&M) material is received wanted for 50% amt. again

Rupées Six Lacs Five Thousand Six Hundred and Fifty Three Only

Payment Terms: (a) 100 % amount to be paid before dispatch

Declaration

- 01. Any discrepancy noted should be reported on receipt of consignment
- 02. Material Inspection to be done at Site or before dispatch at factory
- 03. All disputes subject to Dehradun Jurisdiction

BANKING DETAILS

01. Bank Name: Yes Bank Ltd
 Ground Floor, Rajpur Road, Dehra Dun
 01. A/c Name : Bakshi Engineering Works
 02. A/c No. 011563400001184 . IFSC Code - YFSB0000115

For Bakshi Engineering Works

Bakshi
 Prop.

Received by.....Date.....
 Deptt. of Materials Management
 4/4/25

Passed for Payment Rs.....
 605653/-
 Dy. General Manager
 15/4/25

Passed for payment of Rs. 605653/-
 (Rupees Six Lakh Five Thousand Six Hundred and Fifty Three Only)
 Supplied by M/s. Bakshi Engineering Works
 GRN No. 72 dated 02/04/2025
 Purchased for TDRM Dept.
 GRN Entered by. Mahesh Singh
 MMD
 (Authorised Signatory)

SRM/MSD/023/11-04-25