

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 7411

1	Bill No 1	₹3,30,400
	Total	₹ 3,30,400



Adjusted against
Advance R

Original for Recipient

INVOICE 937

Date July 25, 2024

P.O. Number 24-25/412

P.O. Date May 02, 2024

Nainsons Enterprises

Bill to:

Ship to:

Reg: D224 Nehru Colony
 Works: 329/7 Ram Bagh, Lakkhi Bagh
 Dehradun, Uttarakhand (UT - 05), India
 9760019129, 9897459129
 monalofficefurniture@gmail.com
 www.monalfurniture.com
 ISO 9001-2008 Certified
 State Code:05
 GSTIN: 05AAGFN2528J1ZB
 PAN: AAGFN2528J

SRHU
 JOLLY GRANT
 Dehradun, Uttarakhand (UT - 05), India
 Place of Supply: UT (05)
 PAN no AAAJH0463L, GSTIN: 05AAAJH0463L1ZC

SRHU
 JOLLY GRANT
 Dehradun, Uttarakhand (UT - 05), India

PAID

SRHU MMD-03 Dt 23/9/24

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CHAIR TABLET FULL PAD (MOD. BULLY) 12 MM WOODEN SHELL, NET UNDER THE SEAT, PIPE ROUND 15 MM, POWDER COATED, 17 MM WRITTING PAD OF PLB BOARD	9403	112	2,500.00	25,200.00	25,200.00	3,30,400.00

Roshan Naugain
 Manager
 Procurement & Sourcing

Passed for payment of Rs. 330400/-
 (Rupees Three Lakh - Thirty thousand four hundred only)
 Supplied by M/s. Nainsons Enterprises
 GRN No. 3795 dated 23/09/2024
 Purchased for. Principal office - HCN Dept
 GRN Entered by. Mahesh Singh
 MMD
 (Authorised Signatory)

Quality checked & accepted
Dt.....

TOTAL	112	280000.00	25200.00	25200.00	330400.00
-------	-----	-----------	----------	----------	-----------

Total: ₹ Three Lakh Thirty Thousand Four Hundred Only
 AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 2,80,000.00
TOTAL TAX AMOUNT	₹ 50,400.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 3,30,400

Note:
 BANK DETAILS: BANK : HDFC BANK C/A:50200026026634 IFSC:HDFC0000893

Subject to Dehradun Jurisdiction only
 Passed for Rs. 562048
 Paid vide cheque 562048
 Bank. [Signature]
 A/c No. 33082676422
 Dtd. 20/9/24

Principal office
 Issued to HCN Stock Reg. Page No. 28
 MTR No. 8743 Dated 21/09/24