

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 786

1	Bill No 1	₹88,500
	Total	₹ 88,500

GSTIN: 05KXPPS4329C1Z3

Tax Invoice

786 787

9719876577



JAAP ENTERPRISES

Khairi No. 1, P.O. Khairi II, Markham Grant, Near Primary School
Doiwala, Dehradun (UK) 248140

Invoice No. 2024-25 ⁰¹

MEDICAL EQUIPMENT SUPPLY & REPAIRING...

Date: 15.10.2024

Name: Swami Rama Himalayan University Mob. No. - 9996130354
Address: Jollygrant Dehradun (248016) P.Gstin. 05AAATH0463L1ZC

S.No.	Description	HSN Code	MRP	Qty.	Amount Rs.	P.
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1.	Trolley Garbage [6'x3'x3'] SS Body [2024 material with Tubelens tyre.	87168090	75,000/-	1	75,000/-	
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Passed for Rs. 88500
 Paid Vide Cheque. 261925
 Bank SBI
 A/c A/c 33082676422
 Dtd 21/10/24

Passed for payment of Rs. 88500/-
 (Rupees Eighty Eight thousand five hundred only)
 Supplied by M/s. Jaap Enterprises
 GRN No. 253 dated 16/10/2024
 Purchased for Housekeeping Dept.
 GRN Entered by Mahesh Singh
 MMD (Authorised Signatory)

23/10/24
 Roshan Naugain
 Manager
 Procurement & Sourcing

15/10/2024
 Housekeeping Dept. Dehradun

Housekeeping Indebit Acc 47
 SRHV 882 17/10/24

Total	75,000/-
CGST@ 9 %	6,750/-
SGST@ 9 %	6,750/-
Net Amount (including GST)	88,500/-

15/10/2024

HINT MMD 0 27/03/24

For Jaap Enterprises