

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 10161

1	Bill No 1	₹45,831
	Total	₹45,831

20/11/24
20/11/24

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 10161

Dated : 25-Nov-24


Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	38,841.00	
SGST EXP- 9%	Dr	3,495.00	
Primary Cost Category			
Hospital Exp.HH	3,495.00 Dr		
CGST EXP- 9%	Dr	3,495.00	
Primary Cost Category			
Hospital Exp.HH	3,495.00 Dr		
To Bharat Furnitures			45,831.00
New Ref 96318/28.10.2024	45,831.00 Cr		

On Account of :

RACK IRON SHELVES, TABLE 5*3 WITH 3 DRAWERVAND CABINET ETC.. FOR WARD ICU DEP.

₹ 45,831.00	₹ 45,831.00
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Authorised Signatory


Prepared by

Tax Invoice

BHARAT FURNITURES

82, Chakrata Road, Dehradun.
69, Rajpur Road, Dehradun.
UTTARAKHAND.

Phone no.: 9837004862 Email: bharatfurnitures@gmail.com
GSTIN: 05AGMPR3554Q1ZM, State: 05-Uttarakhand



Bill To

SWAMI RAM HIMALAYAN UNIVERSITY

SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT, JOLLY GRANT,
248016, Uttarakhand

Contact No. : 01352471498

GSTIN : 05AAAJH0463L1ZC

State: 05-Uttarakhand

Invoice Details

Invoice No. : 96318

Date : 28-10-2024

Place of supply: 05-Uttarakhand

PO Date : 14-10-2024

PO Number : 24-25/2749



#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	RACK IRON 5 SHELVES, SIZE: 78X36X15, SLOTTED ANGLE RACK, SHEET 22 GAUGE MS SHEET	9403	4	PCS	₹ 4,200	₹ 16,800	₹ 1,512 (9%)	₹ 1,512 (9%)	₹ 19,824
2	TABLE 5X3 WITH 3 DRAWER AND CABINET, TOP PLB MADE 18MM, 3 DRWERS & CABINET	9403	2	PCS	₹ 11,020	₹ 22,040	₹ 1,983.6 (9%)	₹ 1,983.6 (9%)	₹ 26,007.2
Total						₹ 38,840	₹ 3,495.6	₹ 3,495.6	₹ 45,831.2

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 38,840	9%	₹ 3,495.6	Sub Total ₹ 45,831.2
CGST	₹ 38,840	9%	₹ 3,495.6	Round off - ₹ 0.2
Total				₹ 45,831

Invoice Amount In Words

Forty Five Thousand Eight Hundred Thirty One Rupees only

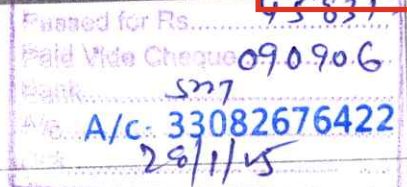
Payment mode

Credit

Description

ORDER NO- 24-25/2749
PO DATE: 14/10/2024
SRHU/2024-25/85

WARD ICU DEPT.



Bank Details

Account No. : 50200088126698

IFSC code : HDFC0007959

Account holder's name : BHARAT FURNITURES

Terms and Conditions

THANK YOU



For : BHARAT FURNITURES

Authorized Signatory



Roshan Naigain
Manager
Procurement & Sourcing