

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 12091**

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1	Bill No 1	₹49,560
	<b>Total</b>	<b>₹ 49,560</b>

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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. : 12091

Dated : 12-Jan-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 42,000.00 Dr CGST-SGST Exp. Capital Expenditure 7,560.00 Dr	Dr 49,560.00	
To Bharat Furnitures New Ref 96466/13.12.2024 49,560.00 Cr		49,560.00
	₹ 49,560.00	₹ 49,560.00

On Account of :  
BENCH MULTISEATER 3 SEATER WITH SIDE ARMS COMPRESSED PLY SEAT  
FOR OT MAIN DEP.

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	Invoice Details
<b>SWAMI RAM HIMALAYAN UNIVERSITY</b> SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT , , JOLLY GRANT, 248016, Uttarakhand Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	Invoice No. : 96466 Date : 13-12-2024 Place of supply: 05-Uttarakhand PO Date : 11-11-2024 PO Number : 24-25/3079

Item name	HSN/SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
<b>BENCH MULTISEATER 3-SEATER WITH SIDE ARMS, COMPRESSED PLY SEAT &amp; BACK, MS FRAME, POWDER COATED</b>	9403	4	PCS	₹ 10,500	₹ 42,000	₹ 3,780 (9%)	₹ 3,780 (9%)	₹ 49,560
<b>Total</b>		4			₹ 42,000	₹ 3,780	₹ 3,780	₹ 49,560

Tax type	Taxable amount	Rate	Tax amount	Amounts
CGST	₹ 42,000	9%	₹ 3,780	Sub Total ₹ 49,560
CGST	₹ 42,000	9%	₹ 3,780	<b>Total ₹ 49,560</b>

Invoice Amount in Words	Description
Forty Nine Thousand Five Hundred Sixty Rupees only	ORDER NO- 24-25/3079 PO DATE: 11/11/2024 SRHU/2024-25/127
Payment mode	OT- MAIN DEPTT
Credit	

Bank Details	Terms and Conditions
 Name : HDFC BANK Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES	THANK YOU <b>BHARAT FURNITURES</b> A/c No.: 50200088126698 IFSC Code : HDFC0007959 HDFC Bank, Rajendra Nagar, D.Dun

Passed for Rs. 49,560  
Paid Vids Cheque 140504  
Bank SBI  
For: BHARAT FURNITURES  
A/c 33082676422  
12/13/24

Authorized Signatory

e-Invoice



SRHU VADIC 42 07/11/25

IRIN Number : 601cb2b95030d0492f56f8c14d8075d3f7c4ed46739e11dc90a07088412a77ff

