

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 12181

1	Bill No 1	₹13,688
	Total	₹ 13,688

11/2/2025

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. : 12181

Dated : 13-Jan-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 11,600.00 Dr CGST-SGST Exp. Capital Expenditure 2,088.00 Dr	Dr 13,688.00	
To Bharat Furnitures New Ref 96382/19.11.2024 13,688.00 Cr		13,688.00
	₹ 13,688.00	₹ 13,688.00

On Account of :

CHAIR REVOLVING MEDIUM BACK, SEAT CUSHION 40 DENSITY FOR PRO OFFICE OPD DEP.

Authorised Signatory

Prepared by

REC
Del

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

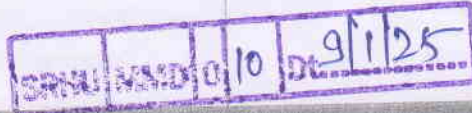
Invoice No. : 96382

Date: 19-11-2024

Place of supply: 05-Uttarakhand

PO Date : 04-11-2024

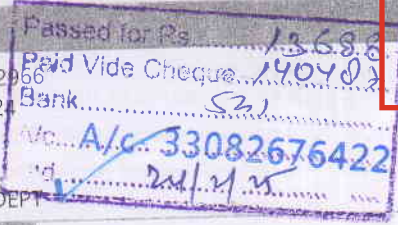
PO Number : 24-25/2966



#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	CHAIR REVOLVING MEDIUM BACK, SEAT CUSHION 40 DENSITY, FINE FABRIC, PUSH BACK, GAS LIFT, SPIDER BASE CHROME PLATED WITH 5 WHEELS-COLOUR- MAROON	9403	2	PCS	₹ 5,800	₹ 11,600	₹ 1,044 (9%)	₹ 1,044 (9%)	₹ 13,688
Total			2			₹ 11,600	₹ 1,044	₹ 1,044	₹ 13,688

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 11,600	9%	₹ 1,044	Sub Total ₹ 13,688
CGST	₹ 11,600	9%	₹ 1,044	Total ₹ 13,688

Invoice Amount In Words	Description
Thirteen Thousand Six Hundred Eighty Eight Rupees only	ORDER NO- 24-25/2966 PO DATE: 04/11/2024 SRHU/2024-25/124 SUPERVISOR OPD DEPT
Payment mode	
Credit	

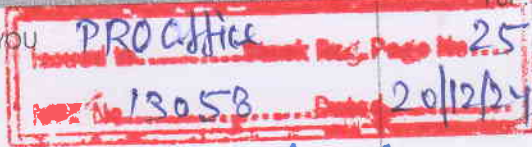


Bank Details

Name : HDFC BANK
Account No : 50200088126698
IFSC code : HDFC0007959
Account holder's name : BHARAT FURNITURES

Terms and Conditions

THANK YOU



For: BHARAT FURNITURES

Authorized Signatory



received by.....Date.....
Deptt. of Materials Management

19/11/24

SRHU
GATE SECURITY POST
Vehicle No. UICD CB 8425
Driver Name: ARAJH
from: D/D004 Centre store
Date: 19/11/24 Time IN/OUT: 12:30
Supplier: Bharat Furniture
Weight: 02
Security Guard: G/MAN

P.T.O