

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 12350

1	Bill No 1	₹26,904
	Total	₹26,904

5/18/2025

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. : 12350

Dated : 19-Jan-25


Particulars	Debit	Credit
Furniture & Fixtures-SRHU Primary Cost Category Hospital Exp.HH 22,800.00 Dr CGST-SGST Exp. Capital Expenditure 4,104.00 Dr	Dr 26,904.00	
To Bharat Furnitures New Ref 96492/19.12.2024 26,904.00 Cr		26,904.00
	₹ 26,904.00	₹ 26,904.00

On Account of :

TABLE OFFICE MS FRAME DRAWERS, CHAIR COMPUTER REVOLVING SEAT
& BACK CUSHIONED WITH ARMS FOR MMD 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**

SWAMI RAM HIMALAYAN UNIVERSITY
SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT , JOLLY GRANT,
248016, Uttarakhand
Contact No. : 01352471498
GSTIN : 05AAAJH0463L1ZC
State: 05-Uttarakhand

Invoice No. : 96492
Date : 19-12-2024
Place of supply: 05-Uttarakhand
PO Date : 10-12-2024
PO Number : 24-25/3389

Passed for Rs. 26904
Paid Vide Cheque 140504
Bank SBI
A/c 33082676422
Dtd 25/12/24

#	Item name	HSN/SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	TABLE OFFICE MS FRAME SIZE: 4X2.5 WITH 3-DRAWERS, MICA TOP-19MM, 20G FRAME, 22G DRAWER	9403	2	PCS	₹ 7,200	₹ 14,400	₹ 1,296 (9%)	₹ 1,296 (9%)	₹ 16,992
2	CHAIR COMPUTER REVOLVING SEAT & BACK CUSHIONED WITH ARMS, COLOR: MAROON	9403	2	PCS	₹ 4,200	₹ 8,400	₹ 756 (9%)	₹ 756 (9%)	₹ 9,912
Total						₹ 22,800	₹ 2,052	₹ 2,052	₹ 26,904

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 22,800	9%	₹ 2,052	Sub Total
CGST	₹ 22,800	9%	₹ 2,052	Total

Invoice Amount In Words	Description
Twenty Six Thousand Nine Hundred Four Rupees only	ORDER NO- 24-25/3389 PO DATE: 10/12/2024 SRHU/2024-25/143
Payment mode Credit	MATERIAL MANAGEMENT DEPTT.

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

Terms and Conditions
THANK YOU
SRHU/MSD/19 Dtd 16/1/25

For : BHARAT FURNITURES

Authorized Signatory

MMA Deptt.

Received by.....Date.....
Deptt. of Materials Management



P.T.O.