

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 12443

1	Bill No 1	₹87,721
	Total	₹ 87,721

27/1/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun

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Journal Voucher

No. : 12443

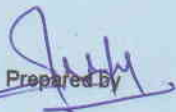
Dated : 27-Jan-25

Particulars	Debit	Credit
Furniture & Fixtures-HIMS		
Primary Cost Category		
HIMS-Exp. 74,340.00 Dr		
CGST-IGST Exp. Capital Expenditure 13,381.00 Dr		
To Bharat Furnitures		
New Ref 96518/31.12.2024 87,721.00 Cr		
	87,721.00	87,721.00

On Account of :
chair supreme moulded plastic with arms model supreme kent for hostel girls mbbd dep.

₹ 87,721.00	₹ 87,721.00
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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					Invoice Details				
SWAMI RAM HIMALAYAN UNIVERSITY					Invoice No. : 96518				
SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT , , JOLLY GRANT, 248016, Uttarakhand					Date : 31-12-2024				
Contact No. : 01352471498					Place of supply: 05-Uttarakhand				
GSTIN : 05AAAJH0463L1ZC					PO Date : 21-12-2024				
State: 05-Uttarakhand					PO Number : 24-25/3556				
					E-way Bill number: 361911579811				

#	Item name	HSN/SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR SUPREME MOULDED PLASTIC, WITH ARMS (MODEL: SUPREME KENT), MAKE SUPREME	9403	70	PCS	₹ 1,062	₹ 74,340	₹ 6,690.6 (9%)	₹ 6,690.6 (9%)	₹ 87,721.2
Total			70			₹ 74,340	₹ 6,690.6	₹ 6,690.6	₹ 87,721.2

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 74,340	9%	₹ 6,690.6	Sub Total ₹ 87,721.2
CGST	₹ 74,340	9%	₹ 6,690.6	Round off - ₹ 0.2
Total				₹ 87,721

Invoice Amount In Words	Description
Eighty Seven Thousand Seven Hundred Twenty One Rupees only	ORDER NO- 24-25/3556 PO DATE: 21/12/2024 SRHU/2024-25/146
Payment mode	HOSTEL: GIRLS MBBS DEPTT
Credit	

Passed for Rs. 87,721/-
Paid Vide Cheque 140402
Bank...
A/c 33082676422
For: BHARAT FURNITURES

Bank Details	Terms and Conditions
 Name : HDFC BANK Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES	THANK YOU  

HOSTEL: GIRLS MBBS DEPTT:

Passed for payment of Rs. 87,721/-
(Rupees Eighty seven thousand seven hundred twenty one only)
Supplied by M/s. Bharat Furnitures
CRN No. 5857 dated 01/01/2024
Purchased for Hostel Girls MBBS Deptt
CRN Entered by Mahesh Singh
MMD
(Authorized Signatory)



Roshan Naugain
Manager
Procurement & Sourcing

Very feel.
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02/01/25

Abhe
21/1/25