

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 12642

1	Bill No 1	₹42,607
	Total	₹ 42,607

27/11/2025

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. : 12642

Dated : 31-Jan-25

Particulars	Debit	Credit
Furniture & Fixtures-SRHU Primary Cost Category SRHU Administrative Exp. 36,108.00 Dr CGST-SGST Exp. Capital Expenditure 6,499.00 Dr	Dr 42,607.00	
To Bharat Furnitures New Ref: 96617/31.12.2024 42,607.00 Cr		42,607.00
	₹ 42,607.00	₹ 42,607.00

On Account of :
CHAIR SUPREME MOULDED PLASTIC WITH ARMS MODEL FOR HOSTEL WOMEN DEP.

Authorised Signatory

Prepared by

Tax Invoice

Ext - 402

BHARAT FURNITURES

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

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

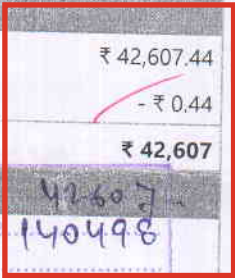


Bill To	Invoice Details
SWAMI RAM HIMALAYAN UNIVERSITY	Invoice No. : 96517
SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT , , JOLLY GRANT, 248016, Uttarakhand	Date : 31-12-2024
Contact No. : 01352471498	Place of supply: 05-Uttarakhand
GSTIN : 05AAAJH0463L1ZC	PO Date : 21-12-2024
State: 05-Uttarakhand	PO Number : 24-25/3551



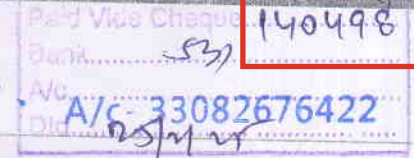
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	CHAIR SUPREME MOULDED PLASTIC, WITH ARMS (MODEL: SUPREME KENT), MAKE SUPREME	9403	34	PCS	₹ 1,062	₹ 36,108	₹ 3,249.72 (9%)	₹ 3,249.72 (9%)	₹ 42,607.44
Total			34			₹ 36,108	₹ 3,249.72	₹ 3,249.72	₹ 42,607.44

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 36,108	9%	₹ 3,249.72	Sub Total
CGST	₹ 36,108	9%	₹ 3,249.72	Round off
Total				₹ 42,607.44



Invoice Amount In Words	Description
Forty Two Thousand Six Hundred Seven Rupees only	ORDER NO- 24-25/3551 PO DATE: 21/12/2024 SRHU 24-25/146 HOSTEL: WOMENS DEPT.

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

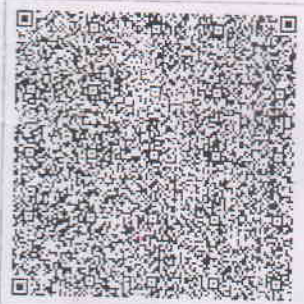


For: BHARAT FURNITURES

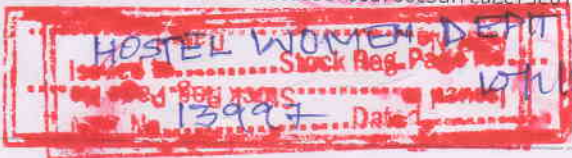
[Signature]
Authorized Signatory



e-Invoice



IRN Number : 4a3ce3dc950070b3108b02f1c5815508aeee8aa38766a700c3df7ea2e73e61fa



Hostel: WOMEN.