

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 13741

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹15,930 |
| | Total | ₹ 15,930 |

61/10/13/2025

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@sru.edu.in

Journal Voucher

No. : 13741

Dated : 28-Feb-25

| Particulars | Debit | Credit |
|--|------------------------|------------------------|
| Furniture & Fixtures-HIMS Primary Cost Category HIMS-Exp. 13,900.00 Dr CGST-SGST Exp. Capital Expenditure 2,430.00 Dr | Dr 15,930.00 | |
| To Bharat Furnitures New Ref 99634/02.01.2025 15,930.00 Cr | | 15,930.00 |
| | ₹ 15,930.00 | ₹ 15,930.00 |

On Account of :

OFFICE STEEL FILING CABINET, 4 DRAWERS CENTRAL LOCKING FOR
CLINICAL PSYCHOLOGY 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. : 96534
Date : 02-01-2025
Place of supply: 05-Uttarakhand
PO Date : 21-12-2024
PO Number : 24-25/3554

Passed for Rs. 15930
Paid Vide Cheque 26475
A/c- 33082676422
191315

| # | Item name | HSN/SAC | Quantity | Unit | Price/ Unit | Taxable amount | CGST | SGST | Amount |
|--------------|--|---------|----------|------|-------------|-----------------|----------------|----------------|-----------------|
| 1 | OFFICE STEEL FILING CABINET, 4 DRAWERS CENTRAL LOCKING, 54X27X18, 20 G DRAWERS/ 22 G BODY, TELESCOPIE CHANNELS ON DRAWERS, CRCA SHEET- TATA, DULY PAINTED | 9403 | 1 | PCS | ₹ 13,500 | ₹ 13,500 | ₹ 1,215 (9%) | ₹ 1,215 (9%) | ₹ 15,930 |
| Total | | | | | | ₹ 13,500 | ₹ 1,215 | ₹ 1,215 | ₹ 15,930 |

| Tax Type | Taxable amount | Rate | Tax amount | Amounts |
|----------|----------------|------|------------|--------------|
| SGST | ₹ 13,500 | 9% | ₹ 1,215 | Sub Total |
| CGST | ₹ 13,500 | 9% | ₹ 1,215 | Total |

| Invoice Amount In Words | Description |
|--|--|
| Fifteen Thousand Nine Hundred Thirty Rupees only | ORDER NO- 24-25/3554 PO DATE: 21/12/2024 SRHU/2024-25/146 CLINICAL PSYCHOLOGY DEPT. |
| Payment mode | Credit |

Mahin
21/12/2025

| Bank Details | Terms and Conditions |
|---|--|
|  Name : HDFC BANK Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES | THANK YOU  Received By: [Signature] Date: 02/01/25 Deptt. of Materials Management |

For : BHARAT FURNITURES

Authorized Signatory

Passed for payment of Rs. 15930/-
(Rupees Fifteen thousand nine hundred thirty only)
Supplied by M/s. Bharat furnitures
GRN No. 5959 dated 04/01/2025
Purchased for: clinical psychology dept.
GRN Entered by: Mshesh Shaha
MMD (Authorised Signatory)

Clinical Psychology
Issued to: [Signature] Stock Reg. Page No. [Signature]
No. 14763 Dated 24/12/25



[Signature]
Manager
Procurement & Sourcing