

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 13742

1	Bill No 1	₹24,780
	Total	₹ 24,780

21/10/25

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

Journal Voucher

No. : 13742

Dated : 28-Feb-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital_Exp.HH 21,000.00 Dr CGST-SGST Exp. Capital Expenditure 3,780.00 Dr	Dr 24,780.00	
To Bharat Furnitures New Ref 00037/31.01.2025 24,780.00 Cr		24,780.00
	₹ 24,780.00	₹ 24,780.00

On Account of :

CHAIR REVOLVING SMALL MAKE SUPREME WITH ARMS, 32 DENSITY PU CUSHIONED SEAT FOR CCM 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



SRHU MMD 010 18/02/25

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. : 96637 Date : 31-01-2025 Place of supply: 05-Uttarakhand PO Date : 25-01-2025 PO Number : 24-25/3969

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING SMALL (COMPUTER), MAKE SUPREME, WITH ARMS, 32 DENSITY PU CUSHIONED SEAT & BACK, 5- WHEES CHROME BASE, ADJUSTABLE HEIGHT HYDRAULIC,COLOR: MAROON	9403	5	PCS	₹ 4,200	₹ 21,000	₹ 1,890 (9%)	₹ 1,890 (9%)	₹ 24,780
Total			5			₹ 21,000	₹ 1,890	₹ 1,890	₹ 24,780

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 21,000	9%	₹ 1,890	Sub Total ₹ 24,780
CGST	₹ 21,000	9%	₹ 1,890	Total ₹ 24,780

Invoice Amount In Words	Description
Twenty Four Thousand Seven Hundred Eighty Rupees only	ORDER NO- 24-25/3969 [ORDER DATE: 25/01/2025] SRHU/67 CRITICAL CARE MEDICINE
Payment mode Credit	Passed for Rs... 24780 Paid Vide Cheque... 264756 Bank... SBI A/c... 33082676422 Dtd 19/3/25

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

Terms and Conditions
THANK YOU
Singh
10/02/25

For: BHARAT FURNITURES
[Signature]
Authorized Signatory



P.T.O.