

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 13743

1	Bill No 1	₹14,514
	Total	₹14,514

10/3/2025

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. : 13743

Dated : 28-Feb-25

Particulars	Debit	Credit
Furniture & Fixtures CRI Primary Cost Category Hospital Exp.CRI 12,300.00 Dr CGST-SGST Exp. Capital Expenditure 2,214.00 Dr	Dr 14,514.00	
To Bharat Furnitures New Ref 98638/31.01.2025 14,514.00 Cr		14,514.00
	₹ 14,514.00	₹ 14,514.00

On Account of :
ALMIRAH PLASTIC 6*3, STOOL STEPPER PVC FOR CRI DEP.

Authorised Signatory

Prepared by

Tax Invoice

Exp - 487

BHARAT FURNITURES

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

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



SRHU MMD 011 Dt 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. : 96638 Date : 31-01-2025 Place of supply: 05-Uttarakhand PO Date : 31-01-2025 PO Number : 24-25/4057

#	Item name	HSN/SAC	Quantity	Unit	Price/Unit	Taxable amount	CGST	SGST	Amount
1	ALMIRAH PLASTIC (SIZE: 6X3) MAKE - SUPREME	9403	1	PCS	₹ 9,500	₹ 9,500	₹ 855 (9%)	₹ 855 (9%)	₹ 11,210
2	STOOL STEPPER PVC MAKE- SUPREME	9403	4	PCS	₹ 700	₹ 2,800	₹ 252 (9%)	₹ 252 (9%)	₹ 3,304
Total						₹ 12,300	₹ 1,107	₹ 1,107	₹ 14,514

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 12,300	9%	₹ 1,107	Sub Total ₹ 14,514
CGST	₹ 12,300	9%	₹ 1,107	Total ₹ 14,514

Invoice Amount In Words	Description
Fourteen Thousand Five Hundred Fourteen Rupees only	ORDER NO- 24-25/4057 ORDER DATE: 31/01/2025 SRHU/91 CRI- OTIS-BMT

Bank Details	Terms and Conditions
Name : HDFC BANK Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES	THANK YOU Passed for payment of Rs. 14514/- (Rupees. Fourteen thousand five hundred and fourteen only) Supplied by M/s. Bharat Furnitures GRN No. 6779 dated 12/02/2025 Purchased for: CRI OTIS-BMT. GRN Entered by: Mahesh Srivastava MMD (Authorised Signatory)

e-Invoice
QR Code IRN Number : 0464ded227260d64a6584486fc6bd77e8df4b13a85e038722766d154f45160aa Signature: Roshan Naugain Manager Procurement & Sourcing Stamp: BHARAT FURNITURES DEHRADUN

CRI (BMT) 107, 105
15766 14/2/25