

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 13971

1	Bill No 1	₹32,096
	Total	₹ 32,096

21/3/2025

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

Journal Voucher

21/3/25

No. : 13971

Dated : 21/3-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category <i>SRHU Administrative Exp.</i> Hospital Exp.MH 27,200.00 Dr CGST-SGST Exp. Capital Expenditure 4,896.00 Dr	Dr 32,096.00	
To Bharat Furnitures New Ref 96680/06.02.2025 32,096.00 Cr		32,096.00
	₹ 32,096.00	₹ 32,096.00

On Account of :
TABLE WOODEN HEAVY FOR MMD DEPT

Authorised Signatory

Prepared by

21/3/25

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

13971


Bill To	Invoice Details
SWAMI RAM HIMALAYAN UNIVERSITY	Invoice No. : 96680
SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT , , JOLLY GRANT, 248016, Uttarakhand	Date : 08-02-2025
Contact No. : 01352471498	Place of supply: 05-Uttarakhand
GSTIN : 05AAAJH0463L1ZC	PO Date : 29-01-2025
State: 05-Uttarakhand	PO Number : 24-25/4020

#	Item name	HSN/SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	TABLE WOODEN HEAVY DUTY SIZE: 6X4X2.5, MS STEEL FRAME WITH MICA TOP (SQ PIPE 16 GAUGE, TOP 18MM, BEEDING 25MM)	9403	2	PCS	₹ 13,600	₹ 27,200	₹ 2,448 (9%)	₹ 2,448 (9%)	₹ 32,096
Total			2			₹ 27,200	₹ 2,448	₹ 2,448	₹ 32,096

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 27,200	9%	₹ 2,448	Sub Total ₹ 32,096
CGST	₹ 27,200	9%	₹ 2,448	Total ₹ 32,096

Invoice Amount In Words	Description
Thirty Two Thousand Ninety Six Rupees only	ORDER NO- 24-25/4020 PO DATE: 29/01/2025 SRHU/2024-25/168
Payment mode	MATERIAL MANAGEMENT DEPT
Credit	


Passed for Rs. 32096
Paid vide Cheque 491051
Bank ✓
A/c 33082676422
Dtd 23/1/25
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

Authorized Signatory




e-Invoice



Material Management Dept.

IRN Number : 69e8de05be08fc53c637bc772e0d9a3f40b56bf3cbf3da078eb94d06423908c5

SRHU MMD 007/018/02/25

Invoice No.

D.T.O