

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 14872

1	Bill No 1	₹6,844
	Total	₹ 6,844

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. : 14872

Dated : 29-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 5,800.00 Dr CGST-SGST Exp. Capital Expenditure 1,044.00 Dr	Dr 6,844.00	
To Bharat Furnitures New Ref 96931/08.03.2025 6,844.00 Cr		6,844.00
	₹ 6,844.00	₹ 6,844.00

On Account of :

CHAIR REVOLVING MEDIUM BACK SEAT CUSHION 40 DENSITY GAS LIFT
FOR MS OFFICE DEP.

Prepared by

Authorised Signatory

Tax Invoice

121066
Ex + 240108092
17000

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 018 Dt 18/03/25

Bill To

SWAMI RAM HIMALAYAN UNIVERSITY
SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT, , JOLLY GRANT,
248016, Uttarakhand
Contact No. : 01352471498
GSTIN : 05AAAJH0463L1ZC
State: 05-Uttarakhand

Invoice Details

Invoice No. : 96931
Date : 08-03-2025
Place of supply: 05-Uttarakhand
PO Date : 22-02-2025
PO Number : 24-25/4383

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING MEDIUM BACK, SEAT CUSHION 40 DENSITY, FINE FABRIC, PUSH BACK, GAS LIFT, SPIDER BASE CHROME PLATED WITH 5 WHEELS-COLOUR-MAROON	9403	1	PCS	₹ 5,800	₹ 5,800	₹ 522 (9%)	₹ 522 (9%)	₹ 6,844
Total						₹ 5,800	₹ 522	₹ 522	₹ 6,844

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 5,800	9%	₹ 522	Sub Total ₹ 6,844
CGST	₹ 5,800	9%	₹ 522	Total ₹ 6,844

Invoice Amount In Words	Description
Six Thousand Eight Hundred Forty Four Rupees only	ORDER NO- 24-25/4383 PO DATE: 22/02/2025 SRHU/186
Payment mode	MED. SUP. OFFICE DEPT.
Credit	

Passed for Rs. 6,844/-
Paid Vide Cheque 491044
Bank SBI
No. A/c- 33082676422
23/4/25

Bank Details

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

Terms and Conditions

THANK YOU

For : BHARAT FURNITURES

Authorized Signatory

Passed for payment of Rs. 6844/-
(Rupees) Six thousand eight hundred forty four
Supplied by M/s. Bharat Furnitures
GRN No. 7519 dated 11/02/2025
Purchased for M.S. Office Dept.
GRN Entered by Mahesh Singh

MMD
(Authorised Signatory)



M.S. OFFICE
Stock Reg. Page No. 08
17005 Dated 13/3/25

17-3/25
Koshan Naugain
Mansarovar
Procurement