

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 15143**

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1	Bill No 1	₹70,800
	<b>Total</b>	<b>₹70,800</b>

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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. : 15143

Dated : 31-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 60,000.00 Dr CGST-SGST Exp. Capital Expenditure 10,800.00 Dr	Dr 70,800.00	
To Bharat Furnitures New Ref 96982/17.03.2025 70,800.00 Cr		70,800.00
	₹ 70,800.00	₹ 70,800.00

On Account of :  
sofa cushioned deluxe leatherette 5 seater, centre table 4\*2 wooden etc.. for ms office dep.

Authorised Signatory

Prepared By

478

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



SRIHU MMD 014 D 28/03/25

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. : 96982  
Date : 17-03-2025  
Place of supply: 05-Uttarakhand  
PO Date : 15-03-2025  
PO Number : 24-25/4711  
E-way Bill number: 381959413379

#	Item name	HSN/SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	SOFA CUSHIONED DELUXE LEATHERETTE 5 SEATER, 3 + 1 + 1	9403	1	PCS	₹ 35,000	₹ 35,000	₹ 3,150 (9%)	₹ 3,150 (9%)	₹ 41,300
2	CENTRE TABLE 4X2, WOODEN GLASS TOP	9403	1	PCS	₹ 9,000	₹ 9,000	₹ 810 (9%)	₹ 810 (9%)	₹ 10,620
3	SIDE TABLE GLASS TOP WITH SHELF, 21x21, WOODEN	9403	4	PCS	₹ 4,000	₹ 16,000	₹ 1,440 (9%)	₹ 1,440 (9%)	₹ 18,880
<b>Total</b>			<b>6</b>			<b>₹ 60,000</b>	<b>₹ 5,400</b>	<b>₹ 5,400</b>	<b>₹ 70,800</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 60,000	9%	₹ 5,400	Sub Total
CGST	₹ 60,000	9%	₹ 5,400	<b>Total</b>
				<b>₹ 70,800</b>

Invoice Amount In Words	Description
Seventy Thousand Eight Hundred Rupees only	ORDER NO- 24-25/4711 PO DATE: 15/03/2025
Payment mode	MEDICAL SUP OFFICE DEPT. ✓
Credit	

**Bank Details**

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

**Terms and Conditions**

THANK YOU

Passed for Rs.....70,800  
Paid Vido Cheque...49,105/-  
Bank.....SBI  
A/c A/c- 33082676422  
Dtd.....25/03/25

For: BHARAT FURNITURES

Authorized Signatory

MJ  
17/3/25  
MMD

Quality checked & accepted

22/3/25



P.P.O.