

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 1980

1	Bill No 1	₹45,194
	Total	₹45,194

Journal Voucher

No. : 1980

Dated : 12-Jun-24

Particulars	Debit	Credit
Furniture & Fixtures Hospital	Dr 38,300.00	
SGST EXP- 9%	Dr 3,447.00	
Primary Cost Category		
Hospital Exp.HH	3,447.00 Dr	
CGST EXP- 9%	Dr 3,447.00	
Primary Cost Category		
Hospital Exp.HH	3,447.00 Dr	
To Bharat Furnitures		45,194.00
New Ref: 9119/29.04.2024		45,194.00 Cr
On Account of :		
CHAIR STEEL CUSHION WIRT ARMS, CHAIR REVOLVING SMALL, CENTRE TABLE WOODEN GLASS, TABLE OFFICE MS FRAME, RACK IRON SIZE, COMPARMENTS SLOTTED ANGLE		
	₹ 45,194.00	₹ 45,194.00

Authorised Signatory

Prepared by

[Signature]

20/6/2024

Tax Invoice

BHARAT FURNITURES

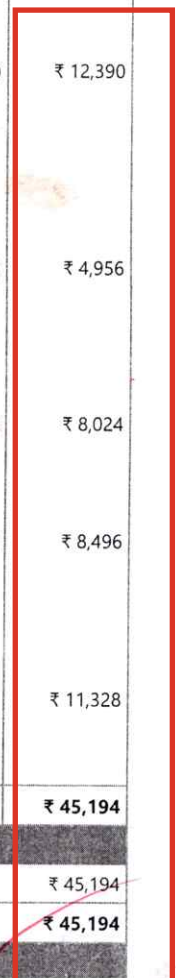
82, Chakrata Road, Dehradun.
69, Rajpur Road, Dehradun.
UTTARAKHAND.

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



Bill To	Ship To	Invoice Details
SWAMI RAM HIMALAYAN UNIVERSITY JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9119 Date : 29-04-2024 Place of supply: 05-Uttarakhand PO Date : 24-04-2024 PO Number : 24-25/305



Passed for Rs. 45194
 Paid Vide Cheque 26926
 Bank SBI
 A/c 33082676422
 Dtd. 22/4/24



#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON PIPE 18 GAUGE, SHEET DENSITY 32, WITH ARMS, MAKE SUPREME	940310	3	PCS	₹ 3,500	₹ 10,500	₹ 945 (9%)	₹ 945 (9%)	₹ 12,390
2	CHAIR REVOLVING SMALL (COMPUTER), MAKE SUPREME, WITH ARMS, 32 DENSITY PU CUSHIONED SEAT & BACK, 5- WHEELS CHROME BASE, ADJUSTABLE HEIGHT HYDRAULIC, COLOR: MAROON	9403	1	PCS	₹ 4,200	₹ 4,200	₹ 378 (9%)	₹ 378 (9%)	₹ 4,956
3	CENTRE TABLE WOODEN GLASS TOP , WITH SHELF, SIZE: 4X2	9403	1	PCS	₹ 6,800	₹ 6,800	₹ 612 (9%)	₹ 612 (9%)	₹ 8,024
4	TABLE OFFICE MS FRAME SIZE: 4X2.5 WITH 3- DRAWERS, MICA TOP- 19MM, 20G FRAME, 22G DRAWER	9403	1	PCS	₹ 7,200	₹ 7,200	₹ 648 (9%)	₹ 648 (9%)	₹ 8,496
5	RACK IRON SIZE: 78X36X20, 4 SHELVES 3 COMPARTMENTS, SLOTTED ANGLE 40X40X2 WITH .08MM SHELVES, CRCA SHEET	9403	2	PCS	₹ 4,800	₹ 9,600	₹ 864 (9%)	₹ 864 (9%)	₹ 11,328
Total			8			₹ 38,300	₹ 3,447	₹ 3,447	₹ 45,194

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 38,300	9%	₹ 3,447	Sub Total
CGST	₹ 38,300	9%	₹ 3,447	Total

Invoice Amount In Words	Description
Forty Five Thousand One Hundred Ninety Four Rupees only	ORDER NO- 24-25/305 DATE: 24/04/2024 PICU DEPT ✓

Bank Details	Terms and Conditions	Authorized Signatory
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN Account No. : 159305500128 IFSC code : ICIC0001593 Account holder's name : BHARAT FURNITURES	THANK YOU 	For : BHARAT FURNITURES  Authorized Signatory



Whod Pediatric
 ICU
 1667
 07/08/23, 50, 49
 06/05/24

All amount in PICU Right