

**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 2775**

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1	Bill No 1	₹6,844
	<b>Total</b>	<b>₹ 6,844</b>

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15/7/2024

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. : 2775

Dated : 24-Jun-24

Particulars		Debit	Credit
Furniture & Fixtures-HIMS	Dr	5,800.00	
SGST EXP- 9%	Dr	522.00	
<b>Primary Cost Category</b>			
HIMS-Exp.                   522.00 Dr			
CGST EXP- 9%	Dr	522.00	
<b>Primary Cost Category</b>			
HIMS-Exp.                   522.00 Dr			
To Bharat Furnitures			6,844.00
New Ref 9192/21.06.2024   6,844.00 Cr			
On Account of :			
CHAIR REVOLVING MEDIUM EXECUTIVE BROWN CAMEL FOR MEDICAL PHYSIS DEP.			
		₹ 6,844.00	₹ 6,844.00

Authorised Signatory

  
Prepared by

Tax Invoice

4

**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
<b>SWAMI RAM HIMALAYAN UNIVERSITY</b> JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9182 Date : 21-05-2024 Place of supply: 05-Uttarakhand PO Date : 21-05-2024 PO Number : 24-25/668

Passed for Rs. 6,844/-  
Paid Vide Cheque 262236  
Bank SBI  
AcA/c 33082676422  
Dtd 31/05/24

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING MEDIUM EXECUTIVE- BROWN CAMEL, CHROME BASE/ CUSHION 28 DENSITY	9403	1	PCS	₹ 5,800	₹ 5,800	₹ 522 (9%)	₹ 522 (9%)	₹ 6,844
<b>Total</b>						<b>₹ 5,800</b>	<b>₹ 522</b>	<b>₹ 522</b>	<b>₹ 6,844</b>

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

Invoice Amount In Words	Description
Six Thousand Eight Hundred Forty Four Rupees only	ORDER NO- 24-25/668 DATE: 21/05/2024 SRHU/24-25/12 MEDICAL PHYSICS 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

e-Invoice

Med. Physics Dept. 10  
3241 08/06/24

IRN Number : 597f51bca968a406e8ed4cc3c760d5bf019fcd0c29928f56201326e1d9fd1ce

Passed for payment of Rs. 6,844/-  
(Rupees. Six Thousand Eight Hundred Forty Four Only.)  
Supplied by M/s. Bharat Furnitures.  
GRN No. 1118 dated 25/05/24  
Purchased for Med. Physics Dept  
GRN Entered by Vikas Khantwal  
MMD (Authorized Signatory)



Roshan Naugain  
Manager  
Procurement & Sourcing