

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 2789

1	Bill No 1	₹6,844
	Total	₹ 6,844

5/15/7/2024

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

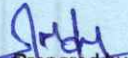
Journal Voucher

No. : 2789

Dated : 26-Jun-24

Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	5,800.00	
SGST EXP- 9%	Dr	522.00	
Primary Cost Category			
Hospital Exp.HH	522.00 Dr		
CGST EXP- 9%	Dr	522.00	
Primary Cost Category			
Hospital Exp.HH	522.00 Dr		
To Bharat Furnitures			6,844.00
New Ref 9189/22.06.2024	6,844.00 Cr		
On Account of :			
CHAIR REVOLVING MEDIUM EXECUTIVE BROWN CAMEL CHROME FOR OPD DEP.			
		₹ 6,844.00	₹ 6,844.00

Authorised Signatory


Prepared by

Tax Invoice

1

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. : 9189 Date : 22-05-2024 Place of supply: 05-Uttarakhand PO Date : 09-05-2024 PO Number : 24-25/501

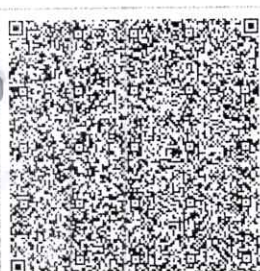
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING MEDIUM EXECUTIVE- BROWN CAMEL, CHROME BASE/ CUSHION 28 DENSITY	9403	1	PCS	₹ 5,800	₹ 5,800	₹ 522 (9%)	₹ 522 (9%)	₹ 6,844
Total			1			₹ 5,800	₹ 522	₹ 522	₹ 6,844

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

Invoice Amount In Words
Six Thousand Eight Hundred Forty Four Rupees only

Bank Details	Terms and Conditions	For : BHARAT FURNITURES
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN Account No. : 159305500128 IFSC code : ICIC0001593 Account holder's name : BHARAT FURNITURES	THANK YOU SRHU MMD 05 Dt 19/6/24	 Authorized Signatory

e-Invoice



IRN Number : dcb087cd44cc9e95a180248fa6b314331e19683e1fe7d3261aa01ad72a54052

Passed for Rs. 6844
Paid Vide Cheque. 262036
Bank. 531
A/c No. 33082676422
Dt. 19/6/24

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing



Passed for payment of Rs. 6844/-
(Rupees Six Thousand Eight Hundred Forty Four Only)
Supplied by M/s. Bharat Furnitures
GRN No. 1116 dated 25/5/24
Purchase for Sub OPD Dept.
GRN Entered by Vikas Khantwal

MMD
(Authorized Signatory)

OPD Peadia 07
3420 12/6/24