

**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 2792**

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1	Bill No 1	₹84,252
	<b>Total</b>	<b>₹84,252</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. : 2792

Dated : 26-Jun-24

Particulars		Debit	Credit
Furniture & Fixtures-SRHU	Dr	71,400.00	
SGST EXP- 9%	Dr	6,426.00	
Primary Cost Category			
Hospital Exp.HH	6,426.00 Dr		
CGST EXP- 9%	Dr	6,426.00	
Primary Cost Category			
Hospital Exp.HH	6,426.00 Dr		
To Bharat Furnitures			84,252.00
New Ref 9200/26.06.2024	84,252.00 Cr		
On Account of :			
CHAIR REVOLVING SMALL COMPUTER MAKE SUPREME , TABLE			
COMPUTER WOODEN SAIXE 4*2 WITH DRAWER & CABINET FOR MMD DEP.			
		₹ 84,252.00	₹ 84,252.00

Authorised Signatory

Prepared by

6/15/7/2024

*[Signature]*

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
<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. : 9200 Date : 25-05-2024 Place of supply: 05-Uttarakhand PO Date : 30-04-2024 PO Number : 24-25/380 E-way Bill number: 381782973628

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING SMALL (COMPUTER), MAKE SUPREME, WITH ARMS, 32 DENSITY PU CUSHIONED SEAT & BACK, 5- WHEELS CHROME BASE, ADJUSTABLE HEIGHT HYDRAULIC, COLOR: MAROON	9403	7	PCS	₹ 4,200	₹ 29,400	₹ 2,646 (9%)	₹ 2,646 (9%)	₹ 34,692
2	TABLE COMPUTER WOODEN, SIZE: 4X2, WITH DRAWER & CABINET, KEY BOARD TREY & SHELF, 18 MM PARTICLE BOARD, 25MM TOP, BACK CLOSED	9403	6	PCS	₹ 7,000	₹ 42,000	₹ 3,780 (9%)	₹ 3,780 (9%)	₹ 49,560
Total			13			₹ 71,400	₹ 6,426	₹ 6,426	₹ 84,252

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 71,400	9%	₹ 6,426	Sub Total ₹ 84,252
CGST	₹ 71,400	9%	₹ 6,426	<b>Total ₹ 84,252</b>

Invoice Amount in Words: Eighty Four Thousand Two Hundred Fifty Two Rupees only

ORDER NO- 24-25/380  
DATE: 30/4/2024  
SRHU/2024-25/08

SRHU MMD 06 Dt. 19/6/24

Passed for Rs. 84,252/-  
Paid Vide Cheque 262036  
Bank 53/  
A/c 33082676422  
Dt. For: BHARAT FURNITURES

Rashan Naigain  
Manager  
Procurement & Sourcing

**Bank Details**  
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN  
Account No. : 159305500128  
IFSC code : ICIC0001593  
Account holder's name : BHARAT FURNITURES

**Terms and Conditions**  
THANK YOU

*[Handwritten Signature]*  
13/06/24

Authorized Signatory

Passed for payment of Rs. 84,252/-  
(Rupees Eighty Four Thousand Two Hundred Fifty Two Only)  
Supplied by M/s. Bharat Furnitures  
GRN No. 1149 dated 27/05/24  
Purchased for MMD  
GRN Entered by Sachin Dhiman



MMD  
3455  
05.35  
13/06/24