

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 2843

1	Bill No 1	₹16,520
	Total	₹ 16,520

h/ 2/9/2024

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. : 2843

Dated : 26-Jun-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU	Dr 14,000.00	
SGST EXP- 9%	Dr 1,260.00	
Primary Cost Category		
SRHU Administrative Exp. 1,260.00 Dr		
CGST EXP- 9%	Dr 1,260.00	
Primary Cost Category		
SRHU Administrative Exp. 1,260.00 Dr		
To Bharat Furnitures		16,520.00
New Ref #115/26.04.2024 16,520.00 Cr		
	₹ 16,520.00	₹ 16,520.00

On Account of :

CHAIR STEEL CUSHION WITH ARMS MAROON FRAME FABRIC FOR C PACE DEP.

Authorised Signatory

Prepared by

Tax Invoice

(9)



BHARAT FURNITURES

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

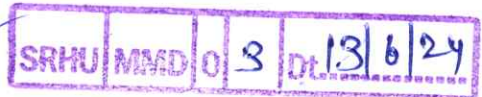
Phone no.: 9837004862 Email: bharatfurnitures@gmail.com
GSTIN: 05AGMPR3554Q1ZM, State: 05-Uttarakhand

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. : 9115 Date : 26-04-2024 Place of supply: 05-Uttarakhand PO Date : 24-04-2024 PO Number : 24-25/283

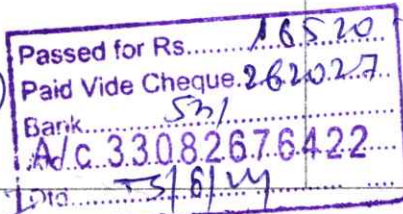
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON FRAME 1" CAPSULE CRC PIPE FRAME, PU ARMS, SEAT & BACK 40 D CUSHIONED, 220 GSM FABRIC	9403	4	PCS	₹ 3,500	₹ 14,000	₹ 1,260 (9%)	₹ 1,260 (9%)	₹ 16,520
Total			4			₹ 14,000	₹ 1,260	₹ 1,260	₹ 16,520

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 14,000	9%	₹ 1,260	Sub Total ₹ 16,520
CGST	₹ 14,000	9%	₹ 1,260	Total ₹ 16,520

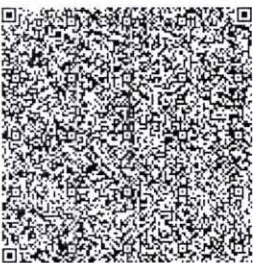
Invoice Amount In Words	Description
Sixteen Thousand Five Hundred Twenty Rupees only	ORDER NO- 24-25/283 DATE: 24/04/2024 SRHU/2024-25/01 C-PACE DEPT



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



IRN Number : a8f1e57e03e64d65a5c78fae433d7d64a59df247aea61cb4792d0a201f293dce

Rohan Nigam
Manager
Procurement & Sourcing



Passed for payment of Rs. 16520/-
(Rupees Sixteen Thousand Five Hundred Twenty Only)
Supplied by M/s. Bharat Furnitures
GRN No. 1126 dated 25/5/24
Purchased for C-Pace Dept.
GRN Entered by Vileas Khantwal
MMD (Authorized Signatory)

C-Pace Dept
29992
04/06/24