

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 3305

1	Bill No 1	₹19,470
	Total	₹ 19,470

6/16/2024

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

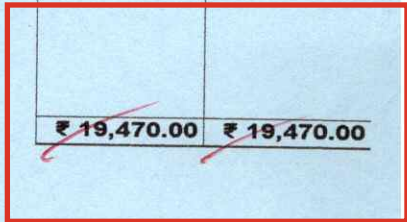
Journal Voucher

No. : 3305

Dated : 5-Jul-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS	Dr 16,500.00	
SGST EXP- 9%	Dr 1,485.00	
Primary Cost Category		
HIMS-Exp. 1,485.00 Dr		
CGST EXP- 9%	Dr 1,485.00	
Primary Cost Category		
HIMS-Exp. 1,485.00 Dr		
To Bharat Furnitures		19,470.00
New Ref #114/26.04.2024 19,470.00 Cr		
	₹ 19,470.00	₹ 19,470.00

On Account of :
ALMIRAH 15 LOCKER CRCA SHEET BACK SIDE WITH LOCKING
ARRANGEMENTS FOR MEDICAL COLLEGE DME



Authorised Signatory

Prepared by

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. : 9114 Date : 26-04-2024 Place of supply: 05-Uttarakhand PO Date : 13-04-2024 PO Number : 24-25/179

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	ALMIRAH 15 LOCKER 78X36X19, CRCA SHEET, 24GAUGE BACK SIDE WITH LOCKING ARRANGEMENTS	9403	1	PCS	₹ 16,500	₹ 16,500	₹ 1,485 (9%)	₹ 1,485 (9%)	₹ 19,470
Total						₹ 16,500	₹ 1,485	₹ 1,485	₹ 19,470

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 16,500	9%	₹ 1,485	Sub Total
CGST	₹ 16,500	9%	₹ 1,485	Total
				₹ 19,470

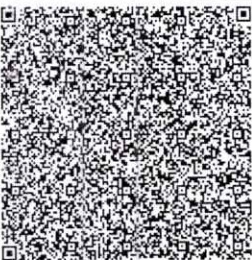
Invoice Amount In Words	Description
Nineteen Thousand Four Hundred Seventy Rupees only	ORDER NO- 24-25/179 DATE: 13/04/2024 SRHU/23-24/135 MED COL DME DEPT

Passed for Rs. 19470
Paid Vide Cheque 262036
Bank SBI
A/C 33082676422
Dtd For: 13/04/24
BHARAT FURNITURES

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

Authorized Signatory

e-Invoice



IRN Number : 7fce4da7bd5667ef77b8a50ce09362680a407315b6b450a4d8fc69d8e5c3669a



Bharat Naugain
Manager
Procurement & Sourcing

Passed for payment of Rs. 19470
(Rupees Nineteen Thousand Four Hundred Seventy Only)
Supplied by M/s. Bharat Furnitures
GRN No. 1125 dated 25/5/24
Purchased for DME Dept.
GRN Entered by Vikas Khantwal
MSMD
Authorized Signatory

Med Col
DME
3584
12
15/06/24