

**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 3394**

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1	Bill No 1	₹74,340
	<b>Total</b>	<b>₹ 74,340</b>

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61  
16/7/24

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. : 3394

Dated : 5-Jul-24

Particulars		Debit	Credit
Furniture & Fixtures-HIMS	Dr	63,000.00	
SGST EXP- 9%	Dr	5,670.00	
Primary Cost Category			
HIMS-Exp.	5,670.00 Dr		
CGST EXP- 9%	Dr	5,670.00	
Primary Cost Category			
HIMS-Exp.	5,670.00 Dr		
To Bharat Furnitures			74,340.00
New Ref 9217/01.06.2024	74,340.00 Cr		
On Account of :			
CHAIRREVOLVING SMALL COMPUTER MAKE SUPREME WITH ARMS 32 DENSITY PU CUSHIONED SEAT AND BACK 5 WHEELS WITH CHROME BASE ADJUSTABLE HYDRAULIC COLOUR BLACK FOR MEDICAL PHYSIS DEP.			
		₹ 74,340.00	₹ 74,340.00

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

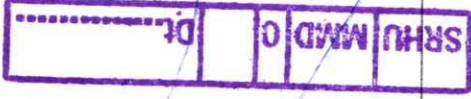


Bill To	Ship To	Invoice Details
<b>SWAMI RAM HIMALAYAN UNIVERSITY</b> JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9217 Date : 01-06-2024 Place of supply: 05-Uttarakhand PO Date : 14-06-2024 PO Number : 24-25/566 E-way Bill number: 311786705253

#	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 AND BACK, 5 WHEELS WITH CHROME BASE, ADJUSTABLE HYDRAULIC, COLOUR- BLACK	9403	15	PCS	₹ 4,200	₹ 63,000	₹ 5,670 (9%)	₹ 5,670 (9%)	₹ 74,340
<b>Total</b>			<b>15</b>			<b>₹ 63,000</b>	<b>₹ 5,670</b>	<b>₹ 5,670</b>	<b>₹ 74,340</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 63,000	9%	₹ 5,670	Sub Total
CGST	₹ 63,000	9%	₹ 5,670	<b>Total</b>
				₹ 74,340

Invoice Amount In Words	Description
Seventy Four Thousand Three Hundred Forty Rupees only <i>UKOTCA 4383</i>	ORDER NO- 24-25/566 DATE: 14/05/2024 SRHU/2024-25/12 MEDICAL PHYSICS DEPT.

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

Passed for Rs. 74,340/-  
 Paid Vide Cheque 262036  
 Bank SBI  
 A/c 33082676422  
 Dtd. 14/06/24  
 For: BHARAT FURNITURES

e-Invoice



Med Physics Dept. 13  
3241 08/06/24

IRN Number : 2496a845622ec1ac9ca83b79577f246d163cbac69080ffd3fdbdfe12c8707d10



Passed for payment of Rs. 74,340/-  
 (Rupees Seventy four Thousand Three Hundred Forty Only)  
 Supplied by M/s Bharat Furnitures  
 GRN No. 1325 dated 3/6/24  
 Med. Physics Dept.  
*Vikram Khantwal*

*Roshan Naugain*  
 Manager  
 Procurement & Sourcing  
