

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 4068

1	Bill No 1	₹10,620
	Total	₹ 10,620

21/5/8/2024

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. : 4068

Dated : 23-Jul-24


Particulars		Debit	Credit
Furniture & Fixtures-HIMS	Dr	9,000.00	
SGST EXP- 9%	Dr	810.00	
Primary Cost Category			
HIMS-Exp. 810.00 Dr			
CGST EXP- 9%	Dr	810.00	
Primary Cost Category			
HIMS-Exp. 810.00 Dr			
To Bharat Furnitures			10,620.00
New Ref 9190/22.06.2024 10,620.00 Cr			
		₹ 10,620.00	₹ 10,620.00

On Account of :

WOODEN PODIUM WITH SHELVES MADE OF 18 MM PRACTICALL BOARD FOR MEDICAL PHYSIS DEP.

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. : 9190 Date : 22-05-2024 Place of supply: 05-Uttarakhand PO Date : 14-05-2024 PO Number : 24-25/566

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	WOODEN PODIUM WITH SHELVES, MADE OF 18MM PARTICLE BOARD, TOP MADE OF 25MM BOARD	9403	1	PCS	₹ 9,000	₹ 9,000	₹ 810 (9%)	₹ 810 (9%)	₹ 10,620
Total			1			₹ 9,000	₹ 810	₹ 810	₹ 10,620

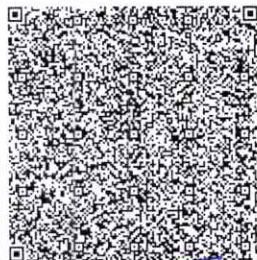
Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 9,000	9%	₹ 810	Sub Total
CGST	₹ 9,000	9%	₹ 810	Total

Invoice Amount In Words	Description
Ten Thousand Six Hundred Twenty Rupees only	ORDER NO- 24-25/566 DATE: 14/05/2024 SRHU/24-25/12 MEDICAL PHYSICS DEPT.

SRHU MMD 013 Dt. 14/5/24

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	<p>Passed for Rs. 10620/- Paid Vide Cheque. 551 Bank. A/c. 33082676422 Dtd. 14/6/24</p> <p>Authorized Signatory</p>

e-Invoice



IRN Number : 31649dfc70547828aeda84027bcfecb5671b4d49d6250070a9b11c886a62dc00

12/6/24 Date

Bohan Naugain
Manager

Passed for payment of Rs. 10620/-
(Rupees.. Ten Thousand Six Hundred Twenty Only.)
Supplied by M/s. Bharat Furnitures
GRN No. 119 dated 28/5/24
Purchased for. Med. Physics Dept.
GRN Entered by. Vikas Khantwal
MMD (Authorised Signatory)

Med. Physics Dept. 12
3241 08/06/24

