

**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 4277**

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1	Bill No 1	₹12,390
	<b>Total</b>	<b>₹ 12,390</b>

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a/  
6/8/2024

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. : 4277

Dated : 27-Jul-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS	Dr 10,500.00	
SGST EXP- 9%	Dr 945.00	
Primary Cost Category		
HIMS-Exp. 945.00 Dr		
CGST EXP- 9%	Dr 945.00	
Primary Cost Category		
HIMS-Exp. 945.00 Dr		
To Bharat Furnitures		12,390.00
New Ref 9310/19.06.2024 12,390.00 Cr		
On Account of :		
ALMIRAH BIG SIZE DOOR SHEET 20 GAUGE BODY SHEET CTCA SHEET FOR PRINCIPAL OFFICE HIMS DEP.		
	₹ 12,390.00	₹ 12,390.00

Authorised Signatory



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. : 9310 Date : 19-06-2024 Place of supply: 05-Uttarakhand <i>Order no. 24-25/901 dt 30/6/24</i>

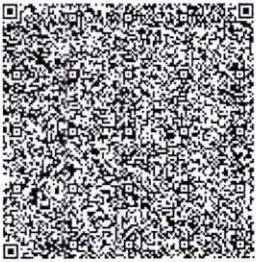
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	ALMIRAH BIG. MS (SIZE: 78X36X19) DOOR SHEET 20GAUGE, BODY SHEET 22 GAUGE, CRCA SHEET, TATA	9403	1	PCS	₹ 10,500	₹ 10,500	₹ 945 (9%)	₹ 945 (9%)	₹ 12,390
<b>Total</b>			<b>1</b>			<b>₹ 10,500</b>	<b>₹ 945</b>	<b>₹ 945</b>	<b>₹ 12,390</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
CGST	₹ 10,500	9%	₹ 945	Sub Total
CGST	₹ 10,500	9%	₹ 945	<b>Total</b>
				₹ 12,390
				<b>₹ 12,390</b>

Invoice Amount In Words	Description
Twelve Thousand Three Hundred Ninety Rupees only	ORDER NO- 24-25/901 ✓ DATE: 03/06/2024 SRHU/2024-25/24 PRINCIPAL OFFICE- HIMS ✓

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	 Authorized Signatory

Passed for Rs. 12,390/-  
 Paid Vide Cheque 451558  
 Bank SBI  
 A/c 33082676422  
 Dtd 14/6/24



SRHU/2024-25/24

IRN Number : 08b37e0ff2fddc138fcea76754db08abada15a719e44caac9ae7b7d2bd60c571



Received  
 Quality checked & accepted  
 by: *[Signature]*

Med. City Pharmaceuticals  
 4123  
 26/06/24