

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 4784

1	Bill No 1	₹8,260
	Total	₹ 8,260

62/19/8/2024

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. : 4784

Dated : 2-Aug-24

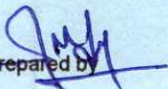
Particulars		Debit	Credit
Furniture & Fixtures-SRHU	Dr	7,000.00	
SGST EXP- 9%	Dr	630.00	
Primary Cost Category			
SRHU Administrative Exp. 630.00 Dr			
CGST EXP- 9%	Dr	630.00	
Primary Cost Category			
SRHU Administrative Exp. 630.00 Dr			
To Bharat Furnitures			8,260.00
New Ref 9309/19.06.2024 8,260.00 Cr			
		₹ 8,260.00	₹ 8,260.00

On Account of :

CHAIR STEEL CUSHION WITH ARMS FRAME 1 ROUND CRC PIPE FRAME SEAT AND BACK 40D CUSHIONED COLOUR BLACK FOR MEDIA 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. : 9309 Date : 19-06-2024 Place of supply: 05-Uttarakhand PO Date : 13-06-2024 PO Number : 24-25/1071

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), FRAME 1" ROUND CRC PIPE FRAME, PU ARMS, SEAT & BACK 40D CUSHIONED, COLOUR - BLACK	9403	2	PCS	₹ 3,500	₹ 7,000	₹ 630 (9%)	₹ 630 (9%)	₹ 8,260
Total			2			₹ 7,000	₹ 630	₹ 630	₹ 8,260

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 7,000	9%	₹ 630	Sub Total ₹ 8,260
CGST	₹ 7,000	9%	₹ 630	Total ₹ 8,260

Invoice Amount In Words	Description
Eight Thousand Two Hundred Sixty Rupees only	ORDER NO- 24-25/1071 DATE: 13/06/2024 SRHU/24-25/36 MEDIA & PUBLICITY DEPT.

Passed for Rs. 8260/-
Paid Vide Cheque 457004
Bank 531
A/c 33082676422
Date 28/6/24

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 For : BHARAT FURNITURES Authorized Signatory

e-Invoice

IPR Number : 097011e1f779c3c732f69db00950f4b0b435616fc8fab8b8d17d3cd0364a9a0

Media & Publicity 53
STOCK Reg. Page No. 4621
Date: 03/07/24

Wishu Naugain
Manager
Procurement & Sourcing

Quality checked & accepted
3/7/2024
Media Department

Passed for payment of Rs. 8260/-
(Rupees Eight thousand two hundred sixty only)
Supplied by M/s. Bharat Furnitures
GRN No. 2036 dated 01/07/2024
Purchased for Media Dept.
GRN Entered by Mahesh Singh
MMD (Authorised Signatory)