

**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 5036**

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1	Bill No 1	₹23,128
	<b>Total</b>	<b>₹ 23,128</b>

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61  
18/8/2024

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. : 5036

Dated : 12-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS	Dr 19,600.00	
SGST EXP- 9%	Dr 1,764.00	
<b>Primary Cost Category</b>		
HIMS-Exp. 1,764.00 Dr		
CGST EXP- 9%	Dr 1,764.00	
<b>Primary Cost Category</b>		
HIMS-Exp. 1,764.00 Dr		
To Bharat Furnitures		23,128.00
New Ref 9312/19.06.2024 23,128.00 Cr		
	<b>₹ 23,128.00</b>	<b>₹ 23,128.00</b>

On Account of :  
PARTITION WOODEN FOR DIRECTOR MEDICAL SERVICES

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. : 9312 Date : 19-06-2024 Place of supply: 05-Uttarakhand PO Date : 30-05-2024 PO Number : 24-25/800

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	<b>PARTITION WOODEN</b>	9403	2	PCS	₹ 9,800	₹ 19,600	₹ 1,764 (9%)	₹ 1,764 (9%)	₹ 23,128
<b>Total</b>			<b>2</b>			<b>₹ 19,600</b>	<b>₹ 1,764</b>	<b>₹ 1,764</b>	<b>₹ 23,128</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
ST	₹ 19,600	9%	₹ 1,764	Sub Total
CGST	₹ 19,600	9%	₹ 1,764	<b>Total</b>
				₹ 23,128
				<b>₹ 23,128</b>

Invoice Amount In Words	Description
Twenty Three Thousand One Hundred Twenty Eight Rupees only	ORDER NO- 24-25/800 DATE: 30/05/2024 SRHU/24-25/21 DIRECTOR (MEDICAL SERVICES) DEPT.

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

e-Invoice



IRN Number : ffc3b165b52f0c49194bf60cba569654451d9e8164ff92f6b1fb04aaed32f27



Handwritten notes in Hindi:  
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 MAIN...  
 24/6/24  
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