

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 5040

1	Bill No 1	₹8,968
	Total	₹ 8,968

21/16/8/2024

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. : 5040

Dated : 12-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	7,600.00	
SGST EXP- 9%	Dr	684.00	
Primary Cost Category			
Hospital Exp.HH	684.00 Dr		
CGST EXP- 9%	Dr	684.00	
Primary Cost Category			
Hospital Exp.HH	684.00 Dr		
To Bharat Furnitures			8,968.00
New Ref: 9279/08.06.2024	8,968.00 Cr		
On Account of :			
CHAIR WOODEN WITHOUT ARMS, WOODEN CHAIR CUSHIONED SEAT BACK FOR MS OFFICE			
		₹ 8,968.00	₹ 8,968.00

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
SWAMI RAM HIMALAYAN UNIVERSITY JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9279 Date : 08-06-2024 Place of supply: 05-Uttarakhand PO Date : 07-05-2024 PO Number : 24-25/469

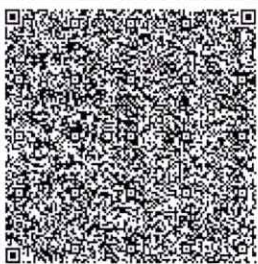
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR WOODEN WITHOUT ARMS, WOODEN CHAIR, OU CUSHIONED SEAT & BACK, CREAM UPHOLSTRY	9403	2	PCS	₹ 3,800	₹ 7,600	₹ 684 (9%)	₹ 684 (9%)	₹ 8,968
Total			2			₹ 7,600	₹ 684	₹ 684	₹ 8,968

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 7,600	9%	₹ 684	Sub Total ₹ 8,968
CGST	₹ 7,600	9%	₹ 684	Total ₹ 8,968

Invoice Amount In Words	Description
Eight Thousand Nine Hundred Sixty Eight Rupees only	ORDER NO- 24-25/469 ✓ DATE: 07/05/2024 ✓ SRHU/2024-25/03 ✓ MED SUP OFFICE 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 : ac282232bd20ea9e47ccd4eb3c21066d0b9f9d42424cc88e30e019582fb52f8c0

Roshan Naugain
 Manager
 Procurement & Sourcing

Passed for Rs. 8,968
 Paid Vide Cheque 45200/4
 Bank SBI
 A/c A/c 33082676422
 Dtd 28/8/24

Passed for payment of Rs. 8,968/-
 (Rupees. Eight Thousand Nine Hundred and Sixty Eight Only)
 supplied by M/s. Bharat Furnitures
 GRN No. 1549 date 11/6/24
 Purchased for: Med. Sup. Office Dept.
 GRN Entered by: Sachin Dhanan
 MMG
 Authorized Signatory



Issued to M.S. office Reg. Page no. 123
 MTR No. 4084 Dated 25/06/24