

**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 5055**

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1	Bill No 1	₹8,260
	<b>Total</b>	<b>₹ 8,260</b>

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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. : 5055

Dated : 12-Aug-24

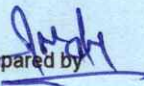
Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	7,000.00	
SGST EXP- 9%	Dr	630.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH                      630.00 Dr			
CGST EXP- 9%	Dr	630.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH                      630.00 Dr			
To Bharat Furnitures			8,260.00
New Ref 9407/09.07.2024    8,260.00 Cr			
		<b>₹ 8,260.00</b>	<b>₹ 8,260.00</b>

On Account of :

CHAIR MEDIUM BLACK MAROON, FRAME 1 ROUND CRC PIPE FRAME FOR DUEGA ENGINEERING SAINITRY 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
<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.: 9407 Date : 09-07-2024 ✓ Place of supply: 05-Uttarakhand PO Date : 05-07-2024 PO Number : 1505

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR MEDIUM BACK MAROON, FRAME 1"ROUND CRC PIPE FRAME, PU ARMS, SEAT 7 BACK 40 DENSITY CUSHIONED	9403	2	PCS	₹ 3,500	₹ 7,000	₹ 630 (9%)	₹ 630 (9%)	₹ 8,260
<b>Total</b>			<b>2</b>			<b>₹ 7,000</b>	<b>₹ 630</b>	<b>₹ 630</b>	<b>₹ 8,260</b>

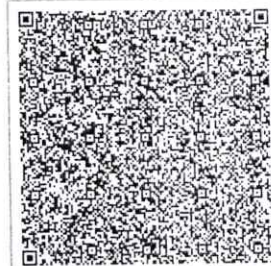
Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 7,000	9%	₹ 630	Sub Total
CGST	₹ 7,000	9%	₹ 630	<b>Total</b>
				₹ 8,260
				<b>₹ 8,260</b>

Invoice Amount in Words	Description
Eight Thousand Two Hundred Sixty Rupees only	ORDER NO- 24-25/1505 DATE: 05/07/2024 SHRU/2024-2025/35 SANITARY(DURGA ENG.) 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 

Passed for Rs. 8260.00  
 Paid Vide Cheque 452004  
 Bank SBI  
 A/C 33082676422  
 Dtd 28/8/24

e-Invoice



IRN Number : cbd434178ed74ce5901e710104d2d2fe047b43b1107a2c3b140825e92b31a895

Roshan Naugain  
 Manager  
 Procurement & Supply

27/7/24  
 19



Passed for payment of Rs. 8260.00  
 (Rupees Eight thousand two hundred sixty rupees only)  
 Supplied by M/s. Bharat Furnitures  
 GRN No. 2393 dated 16/7/24  
 Purchased for Sanitary dept.  
 GRN Entered by Mahesh Singh

MMD (Authorised Signatory)

Issued to...  
 Stock Reg. Page No. 48  
 MTR No. 5320 Dated 16/07/24