

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 5082

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹14,000 |
| | Total | ₹ 14,000 |

JAIN CANE FURNITURE

Deals In : All type of Steel & Wooden Furniture and Order Supplier.
31, Netaji Marg, Dehradun - 248001

Reverse Charge..... State : Uttarakhand State Code : 05 Invoice Date 29/6/24

Invoice No: JCF/ 010

Details of Receiver / Billed to :

Name : Suzami Ram Himalyan University

Address : Jolly Grant Dehra Dun

GSTIN : OSAAA JH0463L1ZC State Uttarakhand State Code 05

| Sr. No. | PARTICULARS | HSN Code | Qty. | Rate | Taxable Value Rs. | P. |
|---------|---|-------------|----------|--------------|-------------------|----|
| 1 | <u>Cane Sofa set with Table & Cushions.</u> | <u>9403</u> | <u>1</u> | <u>12500</u> | <u>12500</u> | |

Received by [Signature] Date 29/06/2024
Deptt. of Materials Management

UKOTFCB
6349

verified
Rishi
29/6/24

SRH... 41 6/7/24

NS office Reg. No. 133
4394 Dated 30/06/24

: Bank Details :
 • Bank Account Number : 159305001760
 • Bank Branch IFSC : ICIC0001593
 • Bank Name : ICICI, Chakrata Road, Dehradun

Total Invoice Amount In Words
Seventeen thousand only

| | |
|-------------------------|--------------|
| TOTAL AMOUNT BEFORE TAX | <u>12500</u> |
| Add : CGST6.....% | <u>750</u> |
| Add : SGST6.....% | <u>750</u> |
| Add : IGST% | |
| TOTAL AMOUNT AFTER TAX | <u>14000</u> |

E.&O.E.
Terms and Conditions :
 1. Goods once sold will not be taken back.
 2. Disputes if any will be subject to Dehradun jurisdiction.
 3. Interest @ 2% per month will be charged if the bill is not paid within 15 days.

For **JAIN CANE FURNITURE**
 HO: 31/1-Netaji Marg, Dehradun
 BO: Niranjapur, Patel Nagar, Dehradun
 Proprietor Common Seal
 Authorised Signatory