

**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 5602**

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1	Bill No 1	₹25,488
2	Bill No 2	₹24,780
	<b>Total</b>	<b>₹50,268</b>

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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. : 5602

Dated : 20-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU	Dr 42,600.00	
CGST EXP- 9%	Dr 3,834.00	
Primary Cost Category		
SRHU Administrative Exp. 3,834.00 Dr		
SGST EXP- 9%	Dr 3,834.00	
Primary Cost Category		
SRHU Administrative Exp. 3,834.00 Dr		
To Bharat Furnitures		50,268.00
New Ref 9350/28.06.2024 25,488.00 Cr		
New Ref 9308/19.06.2024 24,780.00 Cr		
	<b>₹ 50,268.00</b>	<b>₹ 50,268.00</b>

On Account of :

OFFICE TABEL,(QTY-3), REVOLVING CHAIR (QTY-5) FOR DRDC DEPT

Authorised Signatory

Prepared by

# Bharat Furnitures

Date	Bill No
28-06-2024	9350
19-06-2024	9308
Total Amount.	

Amount
<del>25,408/-</del>
<del>24,780/-</del>
<hr/>
<del>50,268/-</del>
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**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. : 9350 Date : 28-06-2024 Place of supply: 05-Uttarakhand PO Date : 17-06-2024 PO Number : 24-25/1165

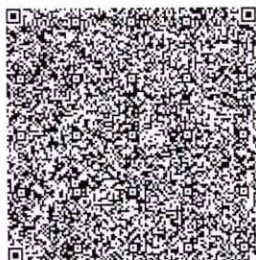
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	TABLE OFFICE MS FRAME SIZE: 4X2.5 WITH 3- DRAWERS, MICA TOP- 19MM, 20G FRAME, 22G DRAWER	9403	3	PCS	₹ 7,200	₹ 21,600	₹ 1,944 (9%)	₹ 1,944 (9%)	₹ 25,488
<b>Total</b>						<b>₹ 21,600</b>	<b>₹ 1,944</b>	<b>₹ 1,944</b>	<b>₹ 25,488</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 21,600	9%	₹ 1,944	Sub Total
CGST	₹ 21,600	9%	₹ 1,944	<b>Total</b>
				₹ 25,488
				<b>₹ 25,488</b>

Invoice Amount In Words	Description
Twenty Five Thousand Four Hundred Eighty Eight Rupees only	ORDER NO- 24-25/1165 DATE: 17/06/2024 SRHU/2024-25/36 DIRECTOR RESEARCH & DEVELOPMENT CELL (RDG) 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	<i>[Signature]</i> <b>Authorized Signatory</b>

**SRHU/2024-25/36** 7 28/7/24

e-Invoice
 <p>IRN Number : eec21c93ff34a91decbcd53fc48ef02693cb20d18c1d44464e6d22f51ebdbbc2</p> <p>Passed for Rs. <u>5026.8</u> Paid Vide Cheque <u>452070</u> Bank <u>SBI</u> Ac/c <u>33082676422</u> Dtd <u>6/9/24</u></p>



**Passed for payment of Rs. 25488/-**  
(Rupees Twenty five thousand four hundred eighty eight only)  
Supplied by M/s. Bharat Furnitures  
GRN No. 2042 dated 01/07/2024  
Purchased for DR DC Dept  
GRN Entered by Mishra Shobu  
MMD  
(Authorized Signatory)

**Roshan Naugain**  
Manager  
Procurement & Services

Issued to DRDC Stock Reg. Page No. 41  
MTR No. 4492 Dated 01/07/24

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. : 9308 Date : 19-06-2024 Place of supply: 05-Uttarakhand PO Date : 17-06-2024 PO Number : 24-25/1165

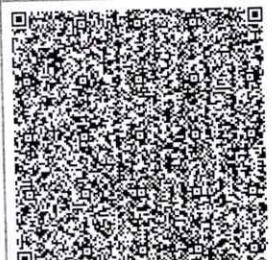
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING SMALL COMPUTER, MAKE SUPREME, WITH ARMS, 32 DENSITY PU CUSHIONED SEAT AND BACK, 5 WHEELS WITH CHROME BASE, ADJUSTABLE HYDRAULIC, COLOUR-MAROON	9403	5	PCS	₹ 4,200	₹ 21,000	₹ 1,890 (9%)	₹ 1,890 (9%)	₹ 24,780
<b>Total</b>			<b>5</b>			<b>₹ 21,000</b>	<b>₹ 1,890</b>	<b>₹ 1,890</b>	<b>₹ 24,780</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 21,000	9%	₹ 1,890	Sub Total ₹ 24,780
CGST	₹ 21,000	9%	₹ 1,890	<b>Total ₹ 24,780</b>


Invoice Amount In Words	Description
Twenty Four Thousand Seven Hundred Eighty Rupees only	ORDER NO- 24-25/1165 ✓ DATE: 17/06/2024 ✓ SRHU/24-25/36 ✓ DIRECTOR RESEARCH & DEVELOPMENT CELL (RDC) 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 : 0b18ad8efa30291a3202b0733920248f47192946f84f1329720270c78c5e9f66



Director Research & Development Cell  
 4102  
 26/06/24