

**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 5778**

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1	Bill No 1	₹6,844
	<b>Total</b>	<b>₹ 6,844</b>

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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. : 9382 Date : 03-07-2024 Place of supply: 05-Uttarakhand PO Date : 01-06-2024 PO Number : 24-25/871

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING MEDIUM BACK, SEAT CUSHION 40 DENSITY, FINE FABRIC, PUSH BACK, GAS LIFT, SPIDER BASE CHROME PLATED WITH 5 WHEELS, MAKE SUPREME, BLACK	9403	1	PCS	₹ 5,800	₹ 5,800	₹ 522 (9%)	₹ 522 (9%)	₹ 6,844
<b>Total</b>						<b>₹ 5,800</b>	<b>₹ 522</b>	<b>₹ 522</b>	<b>₹ 6,844</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 5,800	9%	₹ 522	Sub Total
CGST	₹ 5,800	9%	₹ 522	<b>Total</b>


Invoice Amount In Words	Description
Six Thousand Eight Hundred Forty Four Rupees only	ORDER NO- 24-25/871 DATE: 01/06/2024 SRHU/2024-25/20 CENTRAL LIBRARY DEPT.

Passed for Rs. 6,844  
 Paid Vide Cheque 561925  
 Bank SBI  
 A/c 33082676422  
 Dtd. 17/7/24  
 For: BHARAT FURNITURES

Bank Details	Terms and Conditions
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 : 003ad23ea625f3b9367c6cabffc654ea3f2b46ba280ddbce354f6937ee232dc3

*Manager Procurement & Sourcing*



Passed for payment of Rs. 6,844/-  
 (Rupees Six Thousand Eight Hundred Forty Four Only)  
 Supplied by M/s. Bharat Furnitures  
 GRN No. 2359 Dated 13/7/24  
 Purchased for Central Library  
 GRN Entered by Manish Singh  
 MMD (Authorised Signatory)

