

**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 5987**

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1	Bill No 1	₹7,800
	<b>Total</b>	<b>₹ 7,800</b>

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6/11/24  
2/9/2024

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. : 5987

Dated : 26-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS	Dr 6,610.00	
CGST EXP- 9%	Dr 595.00	
Primary Cost Category		
HIMS-Exp. 595.00 Dr		
SGST EXP- 9%	Dr 595.00	
Primary Cost Category		
HIMS-Exp. 595.00 Dr		
To Bharat Furnitures		7,800.00
New Ref 9377/03.07.2024 7,800.00 Cr		
	<del>₹ 7,800.00</del>	<del>₹ 7,800.00</del>

On Account of :  
RACK IRON 6 SHLVES COMPATMENTS FOR SPORTS MBBS DEPT (QTY-1)

Authorised Signatory

Prepared by 

Tax Invoice

886-885  
5987-988

**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. : 9377 Date : 03-07-2024 Place of supply: 05-Uttarakhand PO Date : 21-06-2024 PO Number : 24-25/1255

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	<b>RACK IRON 6 SHELVES/ 5 COMPARTMENTS (7FTX3FTX12") SLOTTED ANGLE 18G, SHEET 20G</b>	9403	1	PCS	₹ 6,610.16	₹ 6,610.16	₹ 594.91 (9%)	₹ 594.91 (9%)	₹ 7,799.99
<b>Total</b>			<b>1</b>			<b>₹ 6,610.16</b>	<b>₹ 594.91</b>	<b>₹ 594.91</b>	<b>₹ 7,799.99</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 6,610.16	9%	₹ 594.91	Sub Total ₹ 7,799.99
CGST	₹ 6,610.16	9%	₹ 594.91	Round off ₹ 0.01
<b>Total</b>				<b>₹ 7,800</b>

Invoice Amount in Words	Description
Seven Thousand Eight Hundred Rupees only	ORDER NO- 24-25/1255 DATE: 21/06/2024 SRHU/24-25/44 SPORTS(MBBS STUDENTS) DEPT. ✓

Stamp: SWAMI RAM NAGAR SRHU 21/8/24

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 Passed for payment of Rs. 7800/- (Rupees Seventy Eight Thousand Only) Supplied by M/s. Bharat Furnitures GRN No. 2116 dated 4/7/24 Purchased for Sports MBBS Dept GRN Entered by Akash Gangwar (Authorized signatory)	Authorized Signatory Passed for Rs. 7800/- Paid Vide Cheque 561925 Bank SBI A/c 33082676422 Dtd. 17/9/24

e-Invoice

QRN Number : 973fa2ad2849dbaaf08ce5b89088f9ae2f7b1e2baeb6824b2422cae7c1708b4

Roshan Naugain  
Manager  
Procurement & Sourcing



Issued to... Dept. Stock Reg. Page No. 86  
MTR No. 5361 Dated 17/07/24

P.T-6