

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 6108

1	Bill No 1	₹10,030
	Total	₹ 10,030

31/8/24

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. : 6108

Dated : 31-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures Hospital	Dr 8,500.00	
CGST EXP- 9%	Dr 765.00	
Primary Cost Category		
Hospital Exp.HH	765.00 Dr	
SGST EXP- 9%	Dr 765.00	
Primary Cost Category		
Hospital Exp.HH	765.00 Dr	
To Bharat Furnitures		10,030.00
New Ref 9411/09.07.2024	10,030.00 Cr	
	₹ 10,030.00	₹ 10,030.00

On Account of :
PODIUM WOODEN FOR EMERGENCY DEPT

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
SWAMI RAM HIMALAYAN UNIVERSITY JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN 6108-6109	Invoice No. : 9411 Date : 09-07-2024 Place of supply: 05-Uttarakhand PO Date : 27-06-2024 PO Number : 24-25/1348

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	PODIUM WOODEN	9403	1	PCS	₹ 8,500	₹ 8,500	₹ 765 (9%)	₹ 765 (9%)	₹ 10,030
Total			1			₹ 8,500	₹ 765	₹ 765	₹ 10,030

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 8,500	9%	₹ 765	Sub Total
CGST	₹ 8,500	9%	₹ 765	Total

Invoice Amount In Words	Description
Ten Thousand Thirty Rupees only	ORDER NO- 24-25/1348 DATE: 27/06/2024 SRHU/2024-2025/48 EMERGENCY 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 Passed for Rs. 10030/- Paid Vide Cheque 5619.75 Bank A/c 33082676422 Dtd 12/9/24	Authorized Signatory

e-Invoice

IRN Number : fc8dceb9f7062e467155902242395e91e607b997a1b9398a59524b8a742bd20c

Emergency Dept

Issued to: 75
Page 75
6095 Dated: 01/08/24



Prodyemba
(Emergency medicine)
11/07/2024

Paid amount 10030/-
 Ten Thousand Thirty Rupees only
 Supplier: Bharat Furnitures
 GRN No: 2417 Dated: 16/7/24
 Purchased for: Emergency Dept
 GRN Entered by: Mahesh Singh
 MMD (Authorized Signatory)

Roshan Naugain
Manager
Procurement & Sourcing