

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 6882

1	Bill No 1	₹10,030
	Total	₹ 10,030

27/9/2024

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. : 6882

Dated : 10-Sep-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 9554/13.08.2024	10,030.00 Cr		
On Account of :			
PODIUM WOODEN WITH SELVES , FOR MICROBIOLOGY DEPT (QTY-1)			
		₹ 10,030.00	₹ 10,030.00

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



6012-6013

Bill To		Invoice Details	
SWAMI RAM HIMALAYAN UNIVERSITY		Invoice No.: 9554	
SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, Dehradun, 248016, Uttarakhand		Date : 13-08-2024	
Contact No. : 01352471498		Place of supply: 05-Uttarakhand	
GSTIN : 05AAAJH0463L1ZC		PO Date : 05-07-2024	
State: 05-Uttarakhand		PO Number : 24-25/1507	

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

Invoice Amount In Words	Description
Ten Thousand Thirty Rupees only	ORDER NO- 24-25/1507 DATE: 05/07/2024 SRHU/2024-25/35
Payment mode	MICROBIOLOGY BACTERIOLOGY DEPT.
Credit	

Bank Details	Terms and Conditions	For : BHARAT FURNITURES
Name : HDFC BANK Account No. : 50200088126698 IFSC code : HDFC007959 Account holder's name : BHARAT FURNITURES	THANK YOU SRHU MMD: 0 H Dt. 22/8/24	 Authorized Signatory

e-Invoice



IRN Number : 24108d16c81e96897d6a44e9ac26e7ca9b21c955c7367cdae97865a76d52dc4b

Passed for Rs. 10030
Paid Vide Cheque 562016
Bank SBI
A/c A/c-33082676422
Dt. 22/8/24

MICROBIOLOGY BACTERIOLOGY DEPT.
Issued to Lab. Stock Reg. Page No. 117
MTR No. 7005 Dated 22/08/24

Passed for payment of Rs. 10030/-
(Rupees Ten Thousand Thirty Only.)
Supplied by M/s. Bharat Furnitures
GRN No. 3141 dated 16/8/24
Purchased for Microbiology Bacteriology Dept.
GRN Entered by Adakash Gangwar
MMD (Authorized Signatory)

Bishan Naugain
Manager
Procurement & Sourcing