

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 762

1	Bill No 1	₹61,950
	Total	₹ 61,950

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	Invoice No. : 9048 Date : 12-04-2024 Place of supply: 05-Uttarakhand PO Date : 04-04-2024 PO Number : 24-25/69 E-way Bill number: 351760055080

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON FRAME 1" CAPSULE CRC PIPE FRAME, PU ARMS, SEAT & BACK 40 D CUSHIONED, 220 GSM FABRIC	9403	15	PCS	₹ 3,500	₹ 52,500	₹ 4,725 (9%)	₹ 4,725 (9%)	₹ 61,950
Total						₹ 52,500	₹ 4,725	₹ 4,725	₹ 61,950

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 52,500	9%	₹ 4,725	Sub Total ₹ 61,950
CGST	₹ 52,500	9%	₹ 4,725	Total ₹ 61,950

Invoice Amount In Words	Description
Sixty One Thousand Nine Hundred Fifty Rupees only	ORDER NO- 24-25/69 ORDER DATE: 04/04/2024 SRHU/2023-24/142 MED COL PATHOLOGY DEPT

HIHT MMD 0 22 04/04/24

Passed for RS. 61950
 Paid Vide Cheque. 136276
 Bank. 531
 A/c 33082676422
 Dtd. 12/04/24

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 For : BHARAT FURNITURES Authorized Signatory Med. Col Pathology 2024 815 16/04/24

e-Invoice

IRN Number : 220d7dad591fb34002a567e2a94e9667766941d4cd42d9e395a4b094f360011

Passed for payment of Rs. 61950/-
 (Rupees. Sixty one thousand nine hundred fifty only)
 Supplied by M/s. Bharat Furnitures
 GRN No. 224 dated 12/04/2024
 Purchased for Med. Col. Pathology Dept.
 GRN Entered by. Anshu Singh

MMD (Authorised Signatory)