

**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 79**

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1	Bill No 1	₹3,500
	<b>Total</b>	<b>₹ 3,500</b>

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GST Reversed

5/12/2024

**Kalptaru, A Unit of SRHU - (from 1-Apr-24)**  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

**Journal Voucher**

No. : 79

Dated : 23-Nov-24

Particulars	Debit	Credit
Furniture & Fixture	Dr 3,500.00	
CGST 09% (ITC)	Dr 315.00	
SGST 09% (ITC)	Dr 315.00	
To Bharat Furnitures		4,130.00
New Ref 96261 DT. 14.10.2024		4,130.00 Cr
<b>On Account of :</b>		
BILL NO. 96261-DATED 14.10.2024 (SRHU STORE		
GRN NO. 4298 DT, 18.10.2024)		
	₹ 4,130.00	₹ 4,130.00

  
Authorised Signatory

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

**SWAMI RAM HIMALAYAN UNIVERSITY**  
SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT , , JOLLY GRANT,  
248016, Uttarakhand  
Contact No. : 01352471498  
GSTIN : 05AAAJH0463L1ZC  
State: 05-Uttarakhand

Invoice Details

Invoice No. : 96261

Date : 14-10-2024

Place of supply: 05-Uttarakhand

PO Date : 09-10-2024

PO Number : 24-25/2688

SRHU MMDU 23 DL 5/11/24

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON PIPE 18 GAUGE, PU ARMS, SEAT & BACK 40 DENSITY CUSHIONED, COLOR: MAROON	9403	1	PCS	₹ 3,500	₹ 3,500	₹ 315 (9%)	₹ 315 (9%)	₹ 4,130
<b>Total</b>						<b>₹ 3,500</b>	<b>₹ 315</b>	<b>₹ 315</b>	<b>₹ 4,130</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 3,500	9%	₹ 315	Sub Total
CGST	₹ 3,500	9%	₹ 315	<b>Total</b>
				₹ 4,130
				<b>₹ 4,130</b>

Invoice Amount In Words	Description
Four Thousand One Hundred Thirty Rupees only	ORDER NO- 24-25/2688 PO DATE: 09/10/2024 SRHU/20-25/100
Payment mode	KALPTARU(CRI)
Credit	

Passed for Rs. 4130  
Paid Vide Cheque 911968  
Bank SBI  
A/c A/c- 34649380979  
Dtd. 24/10/24

For: BHARAT FURNITURES

*[Signature]*

Authorized Signatory

Bank Details	Terms and Conditions
Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES	THANK YOU <b>BHARAT FURNITURES</b> A/c No.: 50200088126698 IFSC Code : HDFC0007959 HDFC Bank, Rajendra Nagar, D.Dun

e-Invoice



IRN Number: 96e49b31342992a8ec8495717a930f804151e5a83585871df6b658a6bed51c5

Passed for payment of Rs. 4130  
(Rupees Four Thousand One Hundred Thirty Only)  
Supplied by M/s. Bharat Furniture  
GRN No. 4298 dated 10/10/24  
Purchased for Kalptaru CRI  
GRN Entered by Akash Gangwar

MMD  
Authorized Signatory

Kalptaru  
Issued to CRI  
10446  
25/10/24

Roshan Naugain  
Manager  
Procurement & Sourcing

