

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 8027

1	Bill No 1	₹31,860
	Total	₹ 31,860

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. : 9419 Date : 15-07-2024 Place of supply: 05-Uttarakhand PO Date : 05-07-2024 PO Number : 24-25/1501

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	ALMIRAH GLASS DOORS BIG, SIZE: 78X36X19, 4 COMPARTMENTS, WITH LOCKS, SHEET TATA, 20 GAUGE DOOR/ 22 GAUGE BODY	9403	2	PCS	₹ 13,500	₹ 27,000	₹ 2,430 (9%)	₹ 2,430 (9%)	₹ 31,860
	Total		2			₹ 27,000	₹ 2,430	₹ 2,430	₹ 31,860

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 27,000	9%	₹ 2,430	Sub Total
CGST	₹ 27,000	9%	₹ 2,430	Total
				₹ 31,860
				₹ 31,860

Invoice Amount In Words	Description
Thirty One Thousand Eight Hundred Sixty Rupees only	ORDER NO- 24-25/1501 DATE: 05/07/2024 SRHU/2024-25/35 PHYSIOTHERAPY DEPT.

Passed for Rs. 31860/-
 Paid Vide Cheque. 747852
 Bank. 531
 A/c. 33082676422
 Dtd. 15/07/24
 For: BHARAT FURNITURES

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 

Authorized Signatory

e-Invoice

Issued to Physiotherapy Dept Stock Reg. Page No. 100
 MTR No. 7707 Dated 04/09/24



IRN Number : 214148f4db158b7c4d6eb57402f5010490fb272a7b3408072d726f5fbc823ebb

Passed for payment of Rs. 31860/-
 (Rupees Thirty one thousand eight hundred sixty only)
 Supplied by M/s. Bharat Furnitures
 GRN No. 3453 dated 04/09/2024
 Purchased for Physiotherapy Dept.
 GRN Entered by Mishra Smt
MMD
 (Authorized Signatory)

Rishan Naugain
 Manager
 Procurement & Sourcing

