

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 807

1	Bill No 1	₹9,912
	Total	₹ 9,912

807-808

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.: 9071 Date: 12-04-2024 Place of supply: 05-Uttarakhand PO Date: 21-03-2024 PO Number: 23-24/4337

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING- SMALL (COMPUTER) FIVE WHEELS CHROME BASE, PU CUSHIONED SEAT & BACK, WITH ARMS	9403	2	PCS	₹ 4,200	₹ 8,400	₹ 756 (9%)	₹ 756 (9%)	₹ 9,912
Total			2			₹ 8,400	₹ 756	₹ 756	₹ 9,912

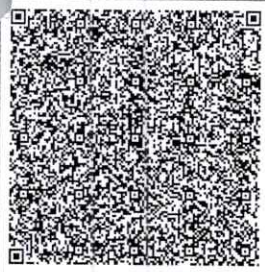
Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 8,400	9%	₹ 756	Sub Total
CGST	₹ 8,400	9%	₹ 756	Total
				₹ 9,912

Invoice Amount In Words	Description
Nine Thousand Nine Hundred Twelve Rupees only	ORDER NO- 23-24/4337 DATE: 21/03/2024 SRHU/130 WARD PAEDIATRIC ICU 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	 Authorized Signatory

Passed for Rs. 9912
 Paid Vide Cheque 136278
 Bank A/c 33082670422
 No. 25/6/24

e-Invoice



HIHT MMD 0 34 Dt 25/04/24

IRN Number : bfaa7812b5bc8cd8010374c9c32aea3270b4578ed5cdfd2c2c4edc135faa10ee



Passed for payment of Rs. 9912/-
 (Rupees. Nine thousand nine hundred twelve only)
 Supplied by M/s. Bharat Furnitures
 GRN No. 228 dated 15/04/2024
 Purchased for. Paediatric ICU Dept
 GRN Entered by. Anshu Singh
 MMD (Authorised Signatory)
 Roshan Naugam
 Manager
 Procurement & Sourcing

25/4/24

Paediatric ICU
 1029
 23/04/24