

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 9410

1	Bill No 1	₹9,912
	Total	₹ 9,912

27/11/2024

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. : 9410

Dated : 8-Nov-24

Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	8,400.00	
SGST EXP- 9%	Dr	756.00	
Primary Cost Category			
Hospital Exp.HH	756.00 Dr		
CGST EXP- 9%	Dr	756.00	
Primary Cost Category			
Hospital Exp.HH	756.00 Dr		
To Bharat Furnitures			9,912.00
New Ref 96222/04.10.2024	9,912.00 Cr		
		₹ 9,912.00	₹ 9,912.00

On Account of :

COMPUTER CHAIR REVOLVING WITH ARMS FOR CASH COUNTER DEP.

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



Bill To **Invoice Details**

SWAMI RAM HIMALAYAN UNIVERSITY

Invoice No. : 96222

SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT , JOLLY GRANT
248016, Uttarakhand

Passed for Rs. 9,912
Paid Vide Cheque. 812399
Bank. SBI
A/c. A/c-33082676422
Dtd. 28/10/24

Date : 04-10-2024

Contact No. : 01352471498

Place of supply: 05-Uttarakhand

GSTIN : 05AAAJH0463L1ZC

PO Number : CASH COUNTER DEPTT

State: 05-Uttarakhand

P.O. No. 2517 / 01/10/24

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	COMPUTER CHAIR REVOLVING WITH ARMS, MEHROON		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

Invoice Amount In Words	Description
Nine Thousand Nine Hundred Twelve Rupees only	CASH COUNTER DEPTT

Payment mode
Credit

SRHU MMD 0/10 Dt. 28/10/24

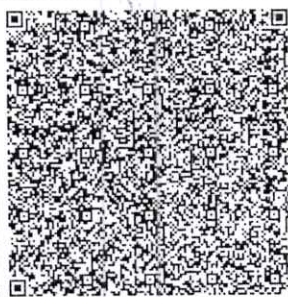
Bank Details	Terms and Conditions
Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES	THANK YOU

For : BHARAT FURNITURES

Authorized Signatory

Roshan Naugain
Manager
Procurement & Sourcing

e-Invoice



IRN Number : 536560ede958e6f0ea9d0a75e100c3320b5224cffdae9753032c0e5d8627a6af

Passed for payment of Rs. 9912
(Rupees. Nine Thousand Nine Hundred Twelve)
Supplied by Ms. Bharat Furnitures
CRN No. 4095 dated 10/10/24
Purchased for Cash Counter Deptt Only
CRN Entered by Akash Gangwar



CASH COUNTER DEPTT 105
9695 11/10/24

MMD
(Authorised Signatory)