

**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 9623**

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1	Bill No 1	₹9,912
	<b>Total</b>	<b>₹ 9,912</b>

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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

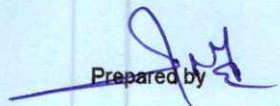
No. : 9623

Dated : 18-Nov-24

Particulars		Debit	Credit
Furniture & Fixtures-SRHU	Dr	8,400.00	
SGST EXP- 9%	Dr	756.00	
Primary Cost Category			
<del>Hospital Exp.HH</del> Admin 756.00 Dr			
CGST EXP- 9%	Dr	756.00	
Primary Cost Category			
<del>Hospital Exp.HH</del> Admin 756.00 Dr			
To Bharat Furnitures			9,912.00
New Ref 96264/14.10.2024 9,912.00 Cr			
On Account of :			
CHAIR REVOLVING SMALL COMPUTER, CUSHIONED SEAT & BACK ETC.. FOR ENG DEP.			
		₹ 9,912.00	₹ 9,912.00

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

Invoice No. : 96264  
Date : 14-10-2024  
Place of supply: 05-Uttarakhand  
PO Date : 09-10-2024  
PO Number : 24-25/2667

SRHU MMD 044 Dt 28/10/24

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING SMALL (COMPUTER), MAKE SUPREME, WITH ARMS, 32 DENSITY PU CUSHIONED SEAT & BACK, 5- WHEES CHROME BASE, ADJUSTABLE HEIGHT HYDRAULIC,COLOR: MAROON	9403	2	PCS	₹ 4,200	₹ 8,400	₹ 756 (9%)	₹ 756 (9%)	₹ 9,912
<b>Total</b>			<b>2</b>			<b>₹ 8,400</b>	<b>₹ 756</b>	<b>₹ 756</b>	<b>₹ 9,912</b>

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

Invoice Amount In Words	Description
Nine Thousand Nine Hundred Twelve Rupees only	ORDER NO- 24-25/2667 PO DATE: 09/10/2024 SRHU/2024-25/106
Payment mode Credit	INFRASTRUCTURAL DEVELOPMENT & MAINTENANCE (ID&M) DEPT. Repeat Order

Issued for Rs. 9912/-  
 Paid Wide Cheque. 21/10/24  
 No. A/c-33082676422  
 Dt. 28/10/24

Roshan Naugain  
Manager  
Procurement & Sourcing

Bank Details	Terms and Conditions	For: BHARAT FURNITURES
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	 <b>Authorized Signatory</b>

Passed for payment of Rs. 9912/-  
 (Rupees. Nine Thousand Nine Hundred Twelve Only)  
 Supplied by M/s. Bharat Furniture  
 GRN No. 4295 dated 18/10/24  
 Purchased for. ID&M Dept  
 GRN Entered by. Akash Gangwar  
 MMD  
 (Authorized Signatory)



Issued to. ID&M Dept. Stock Reg. Page No. 04  
 INTR No. 10203 Date. 21/10/24