

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 9845

1	Bill No 1	₹9,912
	Total	₹ 9,912

21/12/2024

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. : 9845

Dated : 20-Nov-24

Particulars		Debit	Credit
Furniture & Fixtures-SRHU	Dr	8,400.00	
SGST EXP- 9%	Dr	756.00	
Primary Cost Category			
SRHU Administrative Exp. 756.00 Dr			
CGST EXP- 9%	Dr	756.00	
Primary Cost Category			
SRHU Administrative Exp. 756.00 Dr			
To Bharat Furnitures			9,912.00
New Ref. 96260/14.10.2024			
9,912.00 Cr			
		₹ 9,912.00	₹ 9,912.00

On Account of :

CHAIR REVOLVING SMALL SUPREME WITH ARMS 32 DENSITY PU
CUSHIONED SEAT FOR HRD 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 SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT ,, JOLLY GRANT, 248016, Uttarakhand Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	Invoice No. : 96260 Date : 14-10-2024 Place of supply: 05-Uttarakhand PO Date : 10-10-2024 PO Number : 24-25/2716

SRHU NAGAR 24 DO 5/11/24

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	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
Total			2			₹ 8,400	₹ 756	₹ 756	₹ 9,912

Passed for Rs. 9,912
Paid Vids Cheque 090906
A/c- 33082676422
28/11/25

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- 24-25/2716 PO DATE: 10/10/2024 SRHU/2024-25/99 HRD DEPT.
Payment mode	
Credit	

Rashan Naugain
Manager
Procurement & Sourcing

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

Passed for payment of Rs. 9912
(Rupees. Nine Thousand Nine Hundred Twelve Only)
Supplied by M/s. Bharat Furnitures
GRN No. 4296 dated 10/10/24
Purchased for HRD Dept.
GRN Entered by. Akash Gangwar
MMD (Authorized Signatory)

Issued in HRD
Serial Reg. Page No. 40
MTR No. 10270
Date: 22/10/24

