

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 9847

1	Bill No 1	₹19,824
	Total	₹ 19,824

2/20/2024

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. : 9847

Dated : 20-Nov-24

Particulars	Debit	Credit
Furniture & Fixtures Hospital	Dr 16,800.00	
SGST EXP- 9%	Dr 1,512.00	
Primary Cost Category		
Hospital Exp.HH	1,512.00 Dr	
CGST EXP- 9%	Dr 1,512.00	
Primary Cost Category		
Hospital Exp.HH	1,512.00 Dr	
To Bharat Furnitures		19,824.00
New Ref 96262/14.10.2024	19,824.00 Cr	
	₹ 19,824.00	₹ 19,824.00

On Account of :

CHAIR REVOLVING SMALL SUPREME WITH ARMS CUSHIONED SEAT CHAIE
FOR HCDRL LAB 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

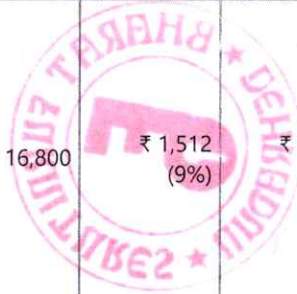


Bill To	Invoice Details
SWAMI RAM HIMALAYAN UNIVERSITY SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT , , JOLLY GRANT, 248016, Uttarakhand Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	Invoice No. : 96262 Date : 14-10-2024 Place of supply: 05-Uttarakhand PO Date : 09-10-2024 PO Number : 24-25/2682

SRHU/2024-25/11/24

#	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	4	PCS	₹ 4,200	₹ 16,800	₹ 1,512 (9%)	₹ 1,512 (9%)	₹ 19,824
Total			4			₹ 16,800	₹ 1,512	₹ 1,512	₹ 19,824

Passed for P/s. 19824
Paid Vide Cheque. 890906
A/c- 33082676422
28/11/25



Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 16,800	9%	₹ 1,512	Sub Total ₹ 19,824
CGST	₹ 16,800	9%	₹ 1,512	Total ₹ 19,824

Invoice Amount In Words	Description
Nineteen Thousand Eight Hundred Twenty Four Rupees only	ORDER NO- 24-25/2682 PO DATE: 09/10/2024 SRHU/2024-25/100
Payment mode	Credit
	HIMALAYAN CENTRAL DIAGNO. & RES. LAB

Bank Details	Terms and Conditions	Authorized Signatory
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. 19824/-
(Rupees Nineteen Thousand Eight Hundred Twenty Four Only)
Supplied by M/s. Bharat Furnitures
GRN No. 4293 dated 18/10/24
Purchased for HCDRL Dept.
GRN Entered by Akash Gangwar

Received
Amit Singh
19/10/24



Issued to HCDRL Stock Reg. Page 166
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