

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 9849

1	Bill No 1	₹9,912
	Total	₹ 9,912

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. : 9849

Dated : 20-Nov-24

Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	8,400.00	
SGST EXP- 9%	Dr	766.00	
Primary Cost Category			
Hospital Exp.HH	766.00 Dr		
CGST EXP- 9%	Dr	766.00	
Primary Cost Category			
Hospital Exp.HH	766.00 Dr		
To Bharat Furnitures			9,912.00
New Ref 96263/14.10.2024	9,912.00 Cr		
On Account of : CHAIR REVOLVING SMALL COMPUTER CUSHIONED SEAT FOR MS OFFICE		₹ 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

SWAMI RAM HIMALAYAN UNIVERSITY

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

Contact No. : 01352471498

GSTIN : 05AAAJH0463L1ZC

State: 05-Uttarakhand

Invoice Details

Invoice No. : 96263

Date : 14-10-2024

Place of supply: 05-Uttarakhand

PO Date : 09-10-2024

PO Number : 24-25/2672

SRHU MMMD-026 Dt 5/11/24

#	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	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

Nine Thousand Nine Hundred Twelve Rupees only

Description

ORDER NO- 24-25/2672

PO DATE: 09/10/2024

SRHU/2024-25/106

MED. SUP. OFFICE DEPT.

Passed for Rs. 9912
Paid Vide Cheque 090906
Bank SBI
A/c- 33082676422
28/11/24
For: BHARAT FURNITURES

Payment mode

Credit

Bank Details

Account No. : 50200088126698

IFSC code : HDFC0007959

Account holder's name : BHARAT FURNITURES

Terms and Conditions

THANK YOU
BHARAT FURNITURES
A/c No.: 50200088126698
IFSC Code : HDFC0007959
HDFC Bank, Rajendra Nagar, D.Dun

Authorized Signatory

Passed for payment of Rs. 9912
(Rupees. Nine Thousand Nine Hundred Twelve Only.)
Supplied by M/s. Bharat Furniture
GRN No. 4291 dated 18/10/24
Purchase for MS Office
GRN Entered by Neesh Gangwar
MMMD (Authorized Signatory)



Issued to M.S. Office DEPT
WTR No. 24-25/10138 Dated 21/10/24