

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 10200

1	Bill No 1	₹48,144
	Total	₹ 48,144

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

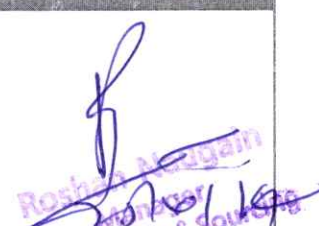
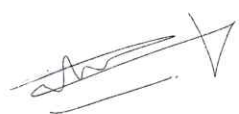


Bill To	Invoice Details
SWAMI RAM HIMALAYAN UNIVERSITY SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT , , JOLLY GRANT, 248016, Uttarakhand Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	Invoice No. : 96243 Date : 09-10-2024 Place of supply: 05-Uttarakhand PO Date : 07-10-2024 PO Number : 24-25/2639

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	ALMIRAH STEEL BIG SIZE 78X36X19, MADE OF 22G, CRCA FIXED SHELVES, CHROME PLATED HANDLE AND LOCKS, ENAMEL SPRAY PAINTED	9403	4	PCS	₹ 10,200	₹ 40,800	₹ 3,672 (9%)	₹ 3,672 (9%)	₹ 48,144
Total			4			₹ 40,800	₹ 3,672	₹ 3,672	₹ 48,144

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 40,800	9%	₹ 3,672	Sub Total ₹ 48,144
CGST	₹ 40,800	9%	₹ 3,672	Total ₹ 48,144

Invoice Amount In Words	Description
Forty Eight Thousand One Hundred Forty Four Rupees only	ORDER NO- 24-25/2639 ✓ PO DATE: 07/10/2024 SRHU/2023-24/126
Payment mode	HIMALAYAN SCHOOL OF PHARMACEUTICAL SCIENCES DEPT.
Credit	

Bank Details	Terms and Conditions	Authorized Signatory
Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES	THANK YOU  Roshni Negam Procurement & Supply	For : BHARAT FURNITURES  Authorized Signatory

e-Invoice



Issued to: HSPS, Page No: 02
 Invoice No: 9698, Date: 11/10/24

IRN Number : 989e62eb8016f3d2be459e87e362d8f607281ae32f37bd4caa011b0df8c958bc

Passed for payment of Rs. 45737
 (Rupees. Forty Five Thousand Seven hundred thirty seven only.)
 Supplied by M/s. Bharat Furniture
 GRN No. 4130 dated 11/10/24
 Purchased for: H.S.P.S.
 GRN Entered by: Vikas Kharkwal

MMD
(Authorised Signatory)

