

**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 11353**

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1	Bill No 1	₹30,090
	<b>Total</b>	<b>₹ 30,090</b>

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8/11/2024

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 11353

Dated : 25-Dec-24

Particulars	Debit	Credit
Furniture & Fixtures - HSYS Primary Cost Category HIMS- Yoga Sciences Exp. 25,600.00 Dr CGST-IGST Exp. Purchase of Goods 4,690.00 Dr	Dr 30,090.00	
To Bharat Furnitures New Ref: 96216/03.10.2024 30,090.00 Cr		30,090.00
On Account of : PODIUM WOODEN MADE OF 18MM ENGINEERED WOOD BOARD FOR YOGA SCIENCE DEP.	₹ 30,090.00	₹ 30,090.00

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		Invoice No. : 96216
SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT, JOLLY GRANT, 248016, Uttarakhand		Date: 03-10-2024
Contact No. : 01352471498		Place of supply: 05-Uttarakhand
GSTIN : 05AAAJH0463L1ZC		PO Date : 19-08-2024
State: 05-Uttarakhand		PO Number : 24-25/2048

Passed for Rs. 30090  
Paid Vide Cheque 015810  
Bank SBI  
A/c- 33082676422  
Dt. 20/11/24

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1. PODIUM WOODEN MADE OF 18MM ENGINEERED WOOD BOARD, HEIGHT 42", LENGTH 18", DEPTH 18", WITH SHELVES-	9403	3	PCS	₹ 8,500	₹ 25,500	₹ 2,295 (9%)	₹ 2,295 (9%)	₹ 30,090
<b>Total</b>		<b>3</b>			<b>₹ 25,500</b>	<b>₹ 2,295</b>	<b>₹ 2,295</b>	<b>₹ 30,090</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 25,500	9%	₹ 2,295	Sub Total ₹ 30,090
CGST	₹ 25,500	9%	₹ 2,295	<b>Total ₹ 30,090</b>

Invoice Amount In Words	Description
Thirty Thousand Ninety Rupees only	ORDER NO- 24-25/2048 DATE: 19/08/2024 SRHU/2024-25/82
Payment mode: Credit	HIMALAYAN SCHOOL OF YOGA SCIENCE DEPT

SRHU MMD 04 Dt. 13/11/24

**Bank Details:**  
Account No. : 50200088126698  
IFSC code : HDFC0007959  
Account holder's name: BHARAT FURNITURES

**Terms and Conditions**  
THANK YOU  
Passed for payment of Rs. 30090/-  
(Rupees Thirty thousand Ninety only)  
Supplied by M/s. Bharat furnitures  
GRN No. 4908 dated 11/11/2024  
Purchased for Yoga Science Dept.  
GRN Entered by Rakesh Singh  
MMD (Authorised Signatory)

For: BHARAT FURNITURES  
Authorized Signatory



H.S. Y.S DEPT  
Issued No. 19237  
Stock No. Page No. 87  
Date 13/11/24

IRN Number : 89ed4016f680630ccc3c5698d8a5956f77984cc6acc2d8e069e91dff15ee120b

MAIN GATE SECURITY POST  
UIC07CA 4385  
From. देहरादून  
Dated. 03/10/24  
Supplier. भारत फर्निचर  
Weight. 2.11  
Security Guard. [Signature]

