

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 12046

1	Bill No 1	₹6,844
	Total	₹ 6,844

10/2/2025

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. : 12046

Dated : 12-Jan-25

Particulars	Debit	Credit
Furniture & Fixtures-HIMS Primary Cost Category HIMS-Exp. 5,800.00 Dr CGST-SGST Exp. Capital Expenditure 1,044.00 Dr	Dr 6,844.00	
To Bharat Furnitures New Ref. 96381/19.11.2024 6,844.00 Cr		6,844.00
	₹ 6,844.00	₹ 6,844.00

On Account of :
CHAIR REVOLVING MEDIUM BACK, SEAT CUSHION 40 DENSITY FINE
FABRIC PUSH BACK CHROME FOR VICE PRINCIPAL HIMS DEP.

Authorised Signatory

Prepared by 

Recd
Dept

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. : 96381
Date : 19-11-2024
Place of supply: 05-Uttarakhand
PO Date : 07-11-2024
PO Number : 24-25/3041

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
CHAIR REVOLVING MEDIUM BACK, SEAT CUSHION 40 DENSITY, FINE FABRIC, PUSH BACK, GAS LIFT, SPIDER BASE CHROME PLATED WITH 5 WHEELS-COLOUR-LEATHER BLACK	9403	1	PCS	₹ 5,800	₹ 5,800	₹ 522 (9%)	₹ 522 (9%)	₹ 6,844
Total		1			₹ 5,800	₹ 522	₹ 522	₹ 6,844

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 5,800	9%	₹ 522	Sub Total ₹ 5,844
CGST	₹ 5,800	9%	₹ 522	Total ₹ 6,844

Invoice Amount In Words	Description
Six Thousand Eight Hundred Forty Four Rupees only	ORDER NO- 24-25/3041 PO DATE: 07/11/2024 SRHU/2024-25/127
Payment mode Credit	VICE PRINCIPAL(UG)HIMS DEPT

Issued for Rs. 6,844/-
Paid Vide Cheque 190486
Bank (S3)
A/c- 33082676422
24/11/24
For: BHARAT FURNITURES

Bank Details	Terms and Conditions
 Name : HDFC BANK Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES	THANK YOU 

Authorized Signatory



Received by: *[Signature]*
 Date: 19/11/24
 Department: Materials Management
 No. UK/07/CB/8423
 From: D. D. D. 009, Akeesh
 Dated: 19/11/24, Time IN/OUT: 12:30
 Supplier: Bharat Furniture
 Weight: 01
 Security Guard: *[Signature]*
 VICE PRINCIPAL (UG) HIMS DEPT.