

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 12720

1	Bill No 1	₹53,124
2	Bill No 2	₹61,360
	Total	₹1,14,484

6/13/2025

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. : 12720

Dated : 31-Jan-25

Particulars	Debit	Credit
Furniture & Fixtures - HSBS	Dr 1,14,484.00	
Primary Cost Category		
HSBS-Exp 97,020.00 Dr		
CGST-SGST Exp. Capital Expenditure 17,464.00 Dr		
To Bharat Furnitures		1,14,484.00
New Ref 96648/06.01.2025 63,124.00 Cr		
New Ref 96543/04.01.2025 61,360.00 Cr		
On Account of : CHAIR STEEL CUSHION WITH ARM, TABLE 5*3 WITH 3 DRAWERS, ALMIRAH GLASS DOOR SIZE ETC.. FOR BIO SCIENCE DEP.		
	₹ 1,14,484.00	₹ 1,14,484.00

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
SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT,, JOLLY GRANT,
248016, Uttarakhand
Contact No. : 01352471498
GSTIN : 05AAAJH0463L1ZC
State: 05-Uttarakhand

Invoice No. : 96548
Date : 06-01-2025
Place of supply: 05-Uttarakhand
E-way Bill number: 311914903728
Order no: 24-25/3605
PO Date: 26/12/2024

SRHU/MAID/031 DL 21/1/25

#	Item name	HSN/SAC	Quantity	Unit	Price/Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE) MARRON, FRAME 1" ROUND CRC PIPE FRAME, PP ARMS, SEAT & BACK 40D CUSHIONED, COLOR: MARRON	9403	6	PCS	₹ 3,500	₹ 21,000	₹ 1,890 (9%)	₹ 1,890 (9%)	₹ 24,780
2	TABLE 5X3 WITH 3 DRAWER AND CABINET, TOP PLB MADE 18MM, 3 DRWERS & CABINET	9403	1	PCS	₹ 11,020	₹ 11,020	₹ 991.8 (9%)	₹ 991.8 (9%)	₹ 13,003.6
3	ALMIRAH GLASS DOOR SIZE: 78X36X19, MADE OF 22G CRCA SHEET, FIXED SHELVES, CHROME PLATED HANDLE AND LOCK, ENAMEL SPRAY PAINTED, GLASS 3MM	9403	1	PCS	₹ 13,000	₹ 13,000	₹ 1,170 (9%)	₹ 1,170 (9%)	₹ 15,340
Total			8			₹ 45,020	₹ 4,051.8	₹ 4,051.8	₹ 53,123.6

Tax type	Taxable amount	Rate	Tax amount	Amounts
CGST	₹ 45,020	9%	₹ 4,051.8	Sub Total
CGST	₹ 45,020	9%	₹ 4,051.8	Round off
				Total
				₹ 53,124

Invoice Amount In Words
Fifty Three Thousand One Hundred Twenty Four Rupees only

Payment mode
Credit

Order no: 24-25/3605
PO Date: 26/12/2024
SRHU/24-25/152
Himalayan School of Bio-Sciences

Bank Details

Terms and Conditions
THANK YOU

For : BHARAT FURNITURES

[Signature]
Authorized Signatory



P.T.O

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

Invoice Details

Invoice No. : 96543
Date : 04-01-2025

Place of supply: 05-Uttarakhand

PO Date : 25-12-2024

PO Number : 24-25/3605

E-way Bill number: 34191370290

SHRI RAM HIMALAYAN UNIVERSITY

SHRI RAM RAM NAGAR DOIWALA JOLLY GRANT, JOLLY GRANT,
Dehradun, Uttarakhand

Contact No. 07852471498

City: Dehradun, Uttarakhand

State: Uttarakhand



HSN/SAC	Quantity	Unit	Price/Unit	Taxable amount	CGST	SGST	Amount
ALUMINUM GLASS DOOR SIZE 70X36X19, MADE OF 22G CRCA SHEET, FIXED SHELVES, CHROME PLATED HANDLE AND LOCK, ENAMEL SPRAY PAINTED, GLASS 3MM	4	PCS	₹ 13,000	₹ 52,000	₹ 4,680 (9%)	₹ 4,680 (9%)	₹ 61,360
Total	4			₹ 52,000	₹ 4,680	₹ 4,680	₹ 61,360

Tax Type	Taxable amount	Rate	Tax amount	Amounts
CGST	₹ 52,000	9%	₹ 4,680	Sub Total
CGST	₹ 52,000	9%	₹ 4,680	Total
				₹ 61,360

Invoice Amount In Words	Description
Sixty One Thousand Three Hundred Sixty Rupees only	ORDER NO- 24-25/3605 PO DATE: 25/12/2024 SRH/U/2024-25/152
Payment mode	HIMALAYAN SCHOOL OF BIOSCIENCES
Credit	

Bank Details

Name : HDFC BANK
Account No. : 50200088126698
IFSC code : HDFC0007959
Account holder's name : BHARAT FURNITURES

Terms and Conditions

THANK YOU

For : BHARAT FURNITURES

Authorized Signatory



SRHD
DATE SECURITY PASS
Vehicle No. 4383 Driver Name KRISHA
From D. P. N. to C-STORE
Dated 16:30 Time IN/OUT 04/12/25
Supplier BHARAT FURNITURES
Weight 04 MUG
Security Guard ASH

Received by: [Signature]
Date: 04/12/2025
Deptt. of Materials Management

P.T.O