

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 12978

1	Bill No 1	₹25,488
	Total	₹25,488

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. : 12978

Dated : 6-Feb-25

Particulars	Debit	Credit
Furniture & Fixtures-HIMS		
Primary Cost Category	Dr 25,488.00	
HIMS-Exp. 21,600.00 Dr		
CGST-SGST Exp. Capital Expenditure 3,888.00 Dr		
To Bharat Furnitures		25,488.00
New Ref 98568/13.01.2025 25,488.00 Cr		
	₹ 25,488.00	₹ 25,488.00

On Account of :

SOFA SET SS FRAME 3 SEATER DELUXE LEATHERETTE PU CUSHIONED
HIGH DENSITY FOAM, CENTRE TABLE 4 MM GLASS TOP WITH SHELF MAKE EKOME FOR HOSTEL BOYS DEP.

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



SRHU NMD 01 DL04/12/2025

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. : 96568

Date : 13-01-2025

Place of supply: 05-Uttarakhand

PO Date : 24-12-2024

PO Number : 24-25/3599

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	SOFA SET SS FRAME 3 SEATER, DELUXE LEATHERETTE, PU CUSHIONED HIGH DENSITY FOAM, SEAT HEIGHT 16"	9403	1	PCS	₹ 14,800	₹ 14,800	₹ 1,332 (9%)	₹ 1,332 (9%)	₹ 17,464
2	CENTRE TABLE, SIZE: 3X2, 4MM GLASS TOP WITH SHELF, MAKE EKOME	9403	1	PCS	₹ 6,800	₹ 6,800	₹ 612 (9%)	₹ 612 (9%)	₹ 8,024
Total			2			₹ 21,600	₹ 1,944	₹ 1,944	₹ 25,488

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 21,600	9%	₹ 1,944	Sub Total
CGST	₹ 21,600	9%	₹ 1,944	Total
				₹ 25,488

Invoice Amount In Words	Description
Twenty Five Thousand Four Hundred Eighty Eight Rupees only	ORDER NO- 24-25/3599 PO DATE: 24/12/2024 SRHU/2024-25/107
Payment mode Credit	HOSTEL BOYS DEPT.

Bank Details

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

Terms and Conditions

THANK YOU
Received by.....Date.....
Dept. of Materials Management
13/01/25

Issued for Rs. 25488
Paid Vids Cheque. 140498
Bank. SBI
A/c. A/c-33082676422
Dtd. 29/12/24

For : BHARAT FURNITURES

Authorized Signatory

Passed for payment of Rs. 25488/-
(Rupees Twenty-five thousand Four Hundred Eighty Eight only)
Supplied by M/s. Bharat Furnitures
GRN No. 6193 dated 15/01/2025
Purchased for Hostel Boys Dept.
GRN Entered by Mahesh Singh
MMD
(Authorised Signatory)

HOSTEL BOYS
Issued in Stock Reg. Page No. 75/13
14296 Dated. 16/1/25



Roshan Naugain
Manager
Production & Sourcing