

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 13081

1	Bill No 1	₹43,690
2	Bill No 2	₹29,736
3	Bill No 3	₹20,532
	Total	₹1,03,958

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

13091



Invoice Details

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 No. : 96572
Date : 14-01-2025
Place of supply: 05-Uttarakhand
PO Date : 09-01-2025
PO Number : 24-25/3777
E-way Bill number: 301919483756

SRHU MMD 022 Dt 04-02-2025

Item name	HSN/SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1 ALMIRAH BIG. MS (SIZE: 78X36X19) DOOR SHEET 20GAUGE, BODY SHEET 22 GAUGE	9403	1	PCS	₹ 10,500	₹ 10,500	₹ 945 (9%)	₹ 945 (9%)	₹ 12,390
2 CHAIR STEEL CUSHION WITHOUT ARMS, COLOUR BLACK, 1" FRAME, POWDER COATED; PU CUSHIONED SEAT & BACK	9403	20	PCS	₹ 1,750	₹ 35,000	₹ 3,150 (9%)	₹ 3,150 (9%)	₹ 41,300
Total		21			₹ 45,500	₹ 4,095	₹ 4,095	₹ 53,690

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 45,500	9%	₹ 4,095	Sub Total ₹ 53,690
CGST	₹ 45,500	9%	₹ 4,095	Total ₹ 53,690

Invoice Amount In Words	Description
Fifty Three Thousand Six Hundred Ninety Rupees only	PO NUMBER: 24-25/3777
Payment mode Credit	PO DATE: 09/01/2025 SRHU/2024-25/159 HIMALAYAN SCHOOL OF BIOSCIENCES

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

Passed for payment of Rs. 53690/-
(Rupees Fifty three thousand Six hundred ninety only)
Supplied by M/s. Bharat furnitures
GRN No. 6238 dated 17/01/2025
Purchased for H.S.B.S. Dept.
GRN Entered by. Mahesh Singh
MMD (Authorised Signatory)



Rashmi Naugain
Manager
Procurement & Sourcing

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

SRHU RAM HIMALAYAN UNIVERSITY
SRHU SRAMI RAM NAGAR DOIWALA JOLLY GRANT , , JOLLY GRANT,
240106 Uttarakhand
Contact No. : 01352471498
GSTN 05AAAUH0463L1ZC
State 05-Uttarakhand

Invoice No. : 96575
Date : 14-01-2025
Place of supply: 05-Uttarakhand
PO Date : 09-01-2025
PO Number : 24-25/3777

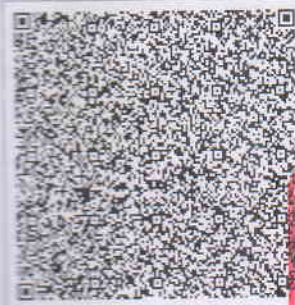
Item name	HSN/SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
BLACK IRON 5 SHELVES, SIZE: 78X36X15, SLOTTED ANGLE 18G, SHEET 20G	9403	6	PCS	₹ 4,200	₹ 25,200	₹ 2,268 (9%)	₹ 2,268 (9%)	₹ 29,736
Total		6			₹ 25,200	₹ 2,268	₹ 2,268	₹ 29,736

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 25,200	9%	₹ 2,268	Sub Total
CGST	₹ 25,200	9%	₹ 2,268	Total
				₹ 29,736

Invoice Amount In Words	Description
Twenty Nine Thousand Seven Hundred Thirty Six Rupees only	ORDER NO- 24-25/3777 PO DATE: 09/01/2025 SRHU/2024-25/159
Payment mode	HIMALAYAN SCHOOL OF BIOSCIENCES
Credit	

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

e-Invoice



H.S.B.S
 Issued in Stock Reg. Part No. 177
 GSTR No. 14509 Dated 20/1/25

IRN Number : 2305363fbf4cdd67222866af1b015007c37f31eb705d7310503908d1f6ddcba2

Passed for payment of Rs. 29,736/-
 (Rupees Twenty Nine thousand Seven Hundred Thirty Six Rupees only)
 Supplied by M/s. Bharat Furnitures Dehradun
 GRN No. 6239 dated 17/01/2025
 Purchased for H.S.B.S. Dept
 GRN Entered by Mahesh Shukla
MMD
 (Authorized Signatory)



Rohani Naugain
 Manager
 Procurement & Sourcing

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

SWAMI RAM HIMALAYAN UNIVERSITY

SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT, JOLLY GRANT,
248016, Uttarakhand

Contact No. : 01352471498

GSTIN : 05AAAAH0463L2ZC

State: 05-Uttarakhand

Invoice Details

Invoice No. : 96567

Date : 13-01-2025

Place of supply: 05-Uttarakhand

PO Date : 10-01-2025



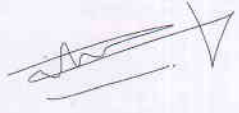
PO Number : 24-25/3798

SRHU MMD 024 Dt 04-02-2025

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
CHAIR REPODING MEDIUM BACK SEAT CUSHION 40 DENSITY, FINE ERGONIC, PUSH BACK, GAS LIFE SPINER BASE CHROME PLATED WITH 5 WHEELS-CHROME- WARDON	9403	3	PCS	₹ 5,800	₹ 17,400	₹ 1,566 (9%)	₹ 1,566 (9%)	₹ 20,532
Total		3			₹ 17,400	₹ 1,566	₹ 1,566	₹ 20,532

Taxable amount	Rate	Tax amount	Amounts
₹ 17,400	9%	₹ 1,566	Sub Total
₹ 17,400	9%	₹ 1,566	Total

Invoice Amount In Words	Description
Twenty Thousand Five Hundred Thirty Two Rupees only	ORDER NO- 24-25/3798 ✓ PO DATE: 10/01/2025 SRHU/2024-25/152
Payment mode Credit	HIMALAYAN SCHOOL OF BIO- SCIENCES

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

Passed for payment of Rs. 20,532/-
(Rupees Twenty thousand five hundred thirty two only)
Supplied by M/s. Bharat Furnitures
GRN No. 6237 dated 13/01/2025
Purchased for H.S.B.S. Dept.
GRN Entered by. Ashesh Singh
MMD
(Authorised Signatory)


Roshan Naugain
Manager
Procurement & Sourcing

