

**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 1325**

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1	Bill No 1	₹54,516
	<b>Total</b>	<b>₹ 54,516</b>

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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. : 1325

Dated : 31-May-24

Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	46,200.00	
SGST EXP- 9%	Dr	4,158.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	4,158.00 Dr		
CGST EXP- 9%	Dr	4,158.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	4,158.00 Dr		
To Bharat Furnitures			54,516.00
New Ref 9117/27.04.2024	54,516.00 Cr		
On Account of :			
CHAIR REVOLVING SMALL COMPUTER DENSITY WITH ARMS FOR PATHOLOGY & HEMOTOLOGY LAB, QTY. 11 BILL DATE 27.04.2024			
		₹ 54,516.00	₹ 54,516.00

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	Ship To	Invoice Details
<b>SWAMI RAM HIMALAYAN UNIVERSITY</b> JOLLYGRANT DEHRA DUN Contact No.: 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No.: 9117 Date : 27-04-2024 Place of supply: 05-Uttarakhand PO Date : 24-04-2024 PO Number : 24-25/281 E-way Bill number: 391767737732

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING SMALL (COMPUTER), MAKE SUPREME, WITH ARMS, 32 DENSITY PU CUSHIONED SEAT & BACK, 5- WHEELS CHROME BASE, ADJUSTABLE HEIGHT HYDRAULIC,COLOR: MAROON	9403	11	PCS	₹ 4,200	₹ 46,200	₹ 4,158 (9%)	₹ 4,158 (9%)	₹ 54,516
<b>Total</b>			<b>11</b>			<b>₹ 46,200</b>	<b>₹ 4,158</b>	<b>₹ 4,158</b>	<b>₹ 54,516</b>

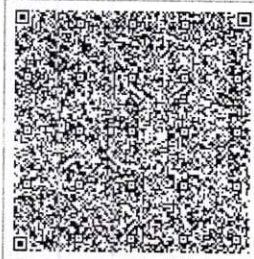
Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 46,200	9%	₹ 4,158	Sub Total ₹ 54,516
CGST	₹ 46,200	9%	₹ 4,158	<b>Total ₹ 54,516</b>

Invoice Amount In Words	Description
Fifty Four Thousand Five Hundred Sixteen Rupees only	ORDER NO- 24-25/281 DATE: 24/04/2024 SRHU/24-25/01 PATHOLOGY HEMATOLOGY & CLINICAL PATHOLOGY DEPT UK07CA4383

Bank Details	Terms and Conditions	For: BHARAT FURNITURES
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN Account No. : 159305500128 IFSC code : ICIC0001593 Account holder's name : BHARAT FURNITURES	THANK YOU	[Signature] Authorized Signatory

Paid for Rs. 54,516  
 Paid Vide Cheque. 136281  
 Bank. SBI  
 A/c. 33082678422  
 Dtd. 29/6/24

e-Invoice



IRN Number : 7883f55d2ba3ca0e4ad6538f7b5a371d267f2695b2aea365085ae16cf89ef61c



HHT 9 22/05/24

Pathology Hematology 168  
 1455 01/05/24