

**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 1335**

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1	Bill No 1	₹39,672
	<b>Total</b>	<b>₹39,672</b>

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21/5/2024

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. : 1335

Dated : 31-May-24

Particulars	Debit	Credit
Furniture & Fixtures Hospital	Dr 33,620.00	
SGST EXP- 9%	Dr 3,026.00	
<b>Primary Cost Category</b>		
Hospital Exp.HH           3,026.00 Dr		
CGST EXP- 9%	Dr 3,026.00	
<b>Primary Cost Category</b>		
Hospital Exp.HH           3,026.00 Dr		
To Bharat Furnitures		39,672.00
New Ref 8076/15.04.2024   39,672.00 Cr		
On Account of :		
EXECUTIVE OFFICE STEEL TABLE, CHAIR REVOLVING, TABLE COMPUTER WOODEN SIZE ETC..		
	<del>₹ 39,672.00</del>	<del>₹ 39,672.00</del>

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. : 9076 Date : 15-04-2024 Place of supply: 05-Uttarakhand PO Date : 04-04-2024 PO Number : 24-25/58 62

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	EXECUTIVE OFFICE STEEL TABLE, SIZE: 5X3, MICA TOP, WITH 3-DRAWERS & CABINET	9403	1	PCS	₹ 11,020	₹ 11,020	₹ 991.8 (9%)	₹ 991.8 (9%)	₹ 13,003.6
2	CHAIR REVOLVING BIG (EXECUTIVE) MAKE-SUPREME, MESH CUSHIONED SEAT & BACK, ADJUSTABLE ARMS, SHEET DENSITY 32, CHROME BASE WITH 5-WHEELS	9403	1	PCS	₹ 8,800	₹ 8,800	₹ 792 (9%)	₹ 792 (9%)	₹ 10,384
3	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON FRAME 1" CAPSULE CRC PIPE FRAME, PU ARMS, SEAT & BACK 40 D CUSHIONED, 220 GSM FABRIC	9403	2	PCS	₹ 3,500	₹ 7,000	₹ 630 (9%)	₹ 630 (9%)	₹ 8,260
	TABLE COMPUTER WOODEN, SIZE: 4X2, WITH DRAWER & CABINET, KEY BOARD TREY & SHELF, 18 MM PARTICLE BOARD, 25MM TOP	9403	1	PCS	₹ 6,800	₹ 6,800	₹ 612 (9%)	₹ 612 (9%)	₹ 8,024
<b>Total</b>			<b>5</b>			<b>₹ 33,620</b>	<b>₹ 3,025.8</b>	<b>₹ 3,025.8</b>	<b>₹ 39,671.6</b>

Received for Rs. 39,672/-  
 Paid Vide Cheque No. 136281/-  
 S2.  
 Bank A/c 33082676422  
 Dtd. 02/05/24

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 33,620	9%	₹ 3,025.8	Sub Total ₹ 39,671.6
CGST	₹ 33,620	9%	₹ 3,025.8	Round off ₹ 0.4
<b>Total</b>				<b>₹ 39,672</b>

Invoice Amount In Words	Description
Thirty Nine Thousand Six Hundred Seventy Two Rupees only	ORDER NO- 24-25/58 DATE: 04/04/2024 SRHU/2023-24/142 MS OFFICE(HOS. CAMP)

HHT 017 Dt. 22/05/24



M.S office  
 Ward Pindivri  
 ICU  
 1669  
 13,95,30,121  
 07,08,49,50  
 06/05/24