

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 13873

1	Bill No 1	₹8,496
	Total	₹ 8,496

11/3/2025

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. : 13873

Dated : 7-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures-HIMS Primary Cost Category HIMS-Exp. 7,200.00 Dr IGST Exp. Capital Expenditure 1,296.00 Dr	Dr 8,496.00	
To Bharat Furnitures New Ref 99603/22.01.2025 8,496.00 Cr		8,496.00

On Account of :

TABLE OFFICE MS FRAME DRAWERS MICA TOP FOR NEONATOLOGY DEP.

₹ 8,496.00	₹ 8,496.00
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Authorised Signatory

Prepared by

11

Tax Invoice

Exp-2

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. : 96603 Date : 22-01-2025 Place of supply: 05-Uttarakhand PO Date : 06-12-2024 PO Number : 24-25/3337

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	TABLE OFFICE MS FRAME SIZE: 4X2.5 WITH 3-DRAWERS, MICA TOP-19MM, 20G FRAME, 22G DRAWER	9403	1	PCS	₹ 7,200	₹ 7,200	₹ 648 (9%)	₹ 648 (9%)	₹ 8,496
Total			1			₹ 7,200	₹ 648	₹ 648	₹ 8,496

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 7,200	9%	₹ 648	Sub Total
CGST	₹ 7,200	9%	₹ 648	Total
				₹ 8,496
				₹ 8,496

Invoice Amount In Words	Description
Eight Thousand Four Hundred Ninety Six Rupees only	ORDER NO- 24-25/3337 PO DATE: 06/12/2024 SRHU/2024-25/137
Payment mode	NEONATOLOGY DEPT
Credit	

Stamp: Paid for Rs. 8496. Paid Vido Cheque. 280757. Bank. A/c 33082676422. For: BHARAT FURNITURES

Bank Details	Terms and Conditions
Name : HDFC BANK Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES	THANK YOU 31/01/2025

Authorized Signatory

e-Invoice

Received by: Dept. of Materials Management Date: 22/01/25

IRN Number : d123b3f14d905c3a89c4e40eae9739e537ee7dd35c6bff81d23314e1ca625553

Issued to: Neonatology Dept. Stock Reg. Page No. 03
MTR No. 15225 Dated 04/2/25

QUALITY CHECKED & ACCEPTED
by: CAPTAIN DEV NAITHANI
Dt. 31/01/25
Mater. & Material-(C/O)

SRHU MMD 022 07-02-2025

P.R-01