

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 13938

1	Bill No 1	₹9,912
	Total	₹ 9,912

29/3/2025

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. : 13938

Dated : 7-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 8,400.00 Dr CGST-SGST Exp. Capital Expenditure 1,612.00 Dr	Dr 9,912.00	
To Bharat Furnitures New Ref: 96602/22.01.2026 9,912.00 Cr		9,912.00
	₹ 9,912.00	₹ 9,912.00

On Account of :
CHAIR REVOLVING SMALL CUSHION SEAT ADJUSTABLE FOR BLOOD CENTER 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

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. : 96602

Date: 22-01-2025

Place of supply: 05-Uttarakhand

PO Date : 17-01-2025

PO Number : 24-25/3895

#	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	2	PCS	₹ 4,200	₹ 8,400	₹ 756 (9%)	₹ 756 (9%)	₹ 9,912
Total						₹ 8,400	₹ 756	₹ 756	₹ 9,912

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 8,400	9%	₹ 756	Sub Total
CGST	₹ 8,400	9%	₹ 756	Total
				₹ 9,912

Invoice Amount In Words

Nine Thousand Nine Hundred Twelve Rupees only

Description

ORDER NO- 24-25/3895
PO DATE: 17/01/2025
SRHU/166

Payment mode

Credit

HOSPITAL BLOOD CENTRE DEPT.

Bank Details



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

Terms and Conditions

THANK YOU

For : BHARAT FURNITURES

Authorized Signatory

Issued to Blood Centre Stock Reg. Page No. 310
MTR No. 15185 Dated 03/02/25



QUALITY CHECKED & ACCEPTED
by [Signature] Dt. 24/01/25
CAPTAIN DEV NAITHANI
Manager Material (C)

SRHU/166/0134 Dt. 07-02-2025

P.P.O.