

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 14190

1	Bill No 1	₹24,780
	Total	₹ 24,780

7/26/25

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. : 14190

Dated : 13-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital <i>SRHU</i> Primary Cost Category <i>SRHU Administrative Exp.</i> Hospital-Exp.HH 21,000.00 Dr CGST-SGST Exp. Capital Expenditure 3,780.00 Dr	Dr 24,780.00	
To Bharat Furnitures New Ref 99881/06.02.2025 24,780.00 Cr		24,780.00
	₹ 24,780.00	₹ 24,780.00

On Account of :

CHAIR STEEL CUSHION WITH ARMS PIPE MARROON FRAME FOR MMD 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



SRHU NMD 020 Dt 04/03/25

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. : 96681 Date : 08-02-2025 Place of supply: 05-Uttarakhand PO Date : 30-04-2024 PO Number : 24-25/380

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON FRAME 1", ROUND CRC PIPE FRAME, PP ARMS, SEAT & BACK 40 D CUSHIONED	9403	6	PCS	₹ 3,500	₹ 21,000	₹ 1,890 (9%)	₹ 1,890 (9%)	₹ 24,780
Total			6			₹ 21,000	₹ 1,890	₹ 1,890	₹ 24,780

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 21,000	9%	₹ 1,890	Sub Total
CGST	₹ 21,000	9%	₹ 1,890	Total

Invoice Amount In Words	Description
Twenty Four Thousand Seven Hundred Eighty Rupees only	ORDER NO- 24-25/380 PO DATE: 30/04/2024 SRHU/2024-25/08
Payment mode	MATERIAL MANAGEMENT DEPT
Credit	

Passed for Rs. 24,780/-
Paid Vide Cheque 264883
Bank 531
A/c: 33082676422
Dtd. 8/4/25
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 Passed for payment of Rs. 24,780/- (Rupees Twenty-four thousand seven hundred and eighty only) Supplied by M/s. Bharat Furnitures GRN No. 6862 dated 20/02/2025 Purchased for MMD Dept. GRN Entered by Mohesh Simlu MMD (Authorised Signatory)

e-Invoice
<p>IRN Number : 84a40a8613cace8f54a95ae188f63310bbc32a8dcc92ee0c8e68ef3b4b6a8271</p>

M.M. DEPT (NMD) 44
16209 Dtd. 24/2/25

