

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 1436

1	Bill No 1	₹10,620
	Total	₹ 10,620

12/6/2024

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. : 1436

Dated : 31-May-24

Particulars		Debit	Credit
Furniture & Fixtures-HIMS	Dr	9,000.00	
SGST EXP- 9%	Dr	810.00	
Primary Cost Category			
HIMS-Exp. 810.00 Dr			
CGST EXP- 9%	Dr	810.00	
Primary Cost Category			
HIMS-Exp. 810.00 Dr			
To Bharat Furnitures			10,620.00
New Ref 9113/26.04.2024		10,620.00 Cr	
		₹ 10,620.00	₹ 10,620.00

On Account of :
PODIUM WOODEN WITH SHELVES

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
SWAMI RAM HIMALAYAN UNIVERSITY JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No.: 9113 Date : 26-04-2024 Place of supply: 05-Uttarakhand PO Date : 01-03-2024 PO Number : 23-24/4117

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	PODIUM WOODEN - WITH SHELVES	9403	1	PCS	₹ 9,000	₹ 9,000	₹ 810 (9%)	₹ 810 (9%)	₹ 10,620
Total			1			₹ 9,000	₹ 810	₹ 810	₹ 10,620

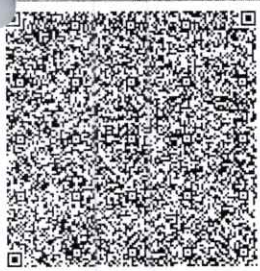
Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 9,000	9%	₹ 810	Sub Total
CGST	₹ 9,000	9%	₹ 810	Total
				₹ 10,620

Invoice Amount In Words	Description
Ten Thousand Six Hundred Twenty Rupees only	ORDER NO- 23-24/4117 DATE: 01/03/2024 SRHU/116 MED COL OBST & GYNAE DEPT ✓

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	 Authorized Signatory

Passed for Rs. 10,620/-
Paid Vide Cheque. 136226.
Bank. SBI
A/C 33082676422
Dtd. 16/04/24

e-Invoice



IRN Number : fac06d32674db0c4851fc85da09ca058d7462b712ae11dda513ee1e72a8badbe

Passed for payment of Rs. 10,620/-
(Rupees Ten Thousand Six Hundred Twenty only)
Supplied by M/s. Bharat Furnitures
GRN No. 498 dated 30/04/24
Purchased for Med. Col. Obst. & Gynae
GRN Entered by Mahesh Singh
MMD
(Authorised Signatory)



Med. Col. Obst. & Gynae
1383
58
30/04/24

HMT MMD 0 30 2210524