

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 15068

1	Bill No 1	₹20,060
	Total	₹ 20,060

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. : 15068

Dated : 31-Mar-25

Particulars	Debit	Credit
Furniture & Fixture (Engg Collage) Primary Cost Category HSST-Exp. 17,000.00 Dr CGST-SGST Exp. Capital Expenditure 3,060.00 Dr	Dr 20,060.00	
To Bharat Furnitures New Ref 96962/16.03.2025 20,060.00 Cr		20,060.00
	₹ 20,060.00	₹ 20,060.00

On Account of :

PODIUM WOODEN MADE OF 18 MM ENGINEERED WOOD BOARD FOR ENG. COLLEGE 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




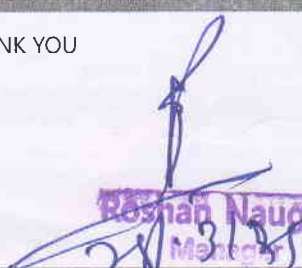

SRHU MMD 045 Dt. 28/03/25

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. : 96962 Date : 15-03-2025 Place of supply: 05-Uttarakhand PO Date : 27-02-2025 PO Number : 24-25/4446


#	Item name	HSN/SAC	Quantity	Unit	Price/Unit	Taxable amount	CGST	SGST	Amount
1	PODIUM WOODEN MADE OF 18MM ENGINEERED WOOD BOARD, HEIGHT 42", LENGTH 18", DEPTH 18", WITH SHELVES-	9403	2	PCS	₹ 8,500	₹ 17,000	₹ 1,530 (9%)	₹ 1,530 (9%)	₹ 20,060
Total			2			₹ 17,000	₹ 1,530	₹ 1,530	₹ 20,060

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 17,000	9%	₹ 1,530	Sub Total ₹ 20,060
CGST	₹ 17,000	9%	₹ 1,530	Total ₹ 20,060

Invoice Amount In Words	Description
Twenty Thousand Sixty Rupees only	ORDER NO- 24-25/4446 PO DATE: 27/02/2025 SRHU/206 ENGINEERING COLLEGE (HSS/HSET)
Payment mode	Passed for Rs. 20060. Paid Vide Cheque 491044. Bank A/c: 33082676422 Dtd. 27/02/25
Credit	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  Rashmi Naugain Manager Procurement & Sourcing
	 Authorized Signatory

e-Invoice



Passed for payment of Rs. 20060
 (Rupees Twenty Thousand Sixty Only)
 Supplied by M/s. Bharat Furnitures
 GRN No. 7684 dated 18-03-2025
 Purchased for: Engr. (HSET HSET) Dept.
 GRN Entered by: Mahesh Singh

MMD
(Authorized Signatory)

