

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 15082**

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1	Bill No 1	₹16,520
	<b>Total</b>	<b>₹ 16,520</b>

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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. : 15082

Dated : 31-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital <i>HCM</i> Primary Cost Category <i>HCM-EXP</i> Hospital Exp.HH <i>HCM-EXP</i> 14,000.00 Dr CGST-968T Exp. Capital Expenditure 2,620.00 Dr	Dr 16,520.00	
To Bharat Furnitures New Ref: 96961/15.03.2025 16,520.00 Cr		16,520.00
	₹ 16,520.00	₹ 16,520.00

On Account of :  
CHAIR STEEL CUSHION WITH ARMS FRAME FOR ~~MS-OFFICE~~ *M.S. Office*  
*Dept.*

*[Signature]*  
Prepared by

Authorised Signatory

Tax Invoice

318

**BHARAT FURNITURES**

82, Chakrata Road, Dehradun.  
69, Rajpur Road, Dehradun.  
UTTARAKHAND.

Phone no.: 9837004862 Email: bharatfurnitures@gmail.com  
GSTIN: 05AGMPR3554Q1ZM, State: 05-Uttarakhand



SRHU/MSMD/006 Dt. 24/03/25

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. : 96961  
Date : 15-03-2025  
Place of supply: 05-Uttarakhand  
PO Date : 22-02-2025  
PO Number : 24-25/4384

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON FRAME 1", ROUND CRC PIPE FRAME, PP ARMS, SEAT & BACK 40 D CUSHIONED	9403	4	PCS	₹ 3,500	₹ 14,000	₹ 1,260 (9%)	₹ 1,260 (9%)	₹ 16,520
<b>Total</b>						<b>₹ 14,000</b>	<b>₹ 1,260</b>	<b>₹ 1,260</b>	<b>₹ 16,520</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 14,000	9%	₹ 1,260	Sub Total
CGST	₹ 14,000	9%	₹ 1,260	<b>Total</b>

Invoice Amount In Words  
Sixteen Thousand Five Hundred Twenty Rupees only

Description  
ORDER NO- 24-25/4384  
PO DATE: 22/02/2025  
SRHU/186

Payment mode  
Credit

NUR. SUP. OFFICE DEPT.

Passed for Rs. 16520  
Paid Vide Cheque 491044  
Bank J31  
A/c. A/c. 33082676422  
Dt. 22/03/25

Bank Details

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

Terms and Conditions

THANK YOU

*Single 18bps (Nareesh Singh)*

For: BHARAT FURNITURES

*[Signature]*  
Authorized Signatory

e-Invoice



*Received by [Signature] Date 15/3/25*  
Dept. of Materials Management

IRN Number : 73c818fd77c7d21ebd2963f023a5e7577f64d39e0024afd700684331828812d7

QUALITY CHECKED & ACCEPTED  
by *[Signature]* Dt. 18/03/25  
CAPTAIN DEV NAITHANI  
Asst. Material (C/O)



P.D.O'