

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 15107

1	Bill No 1	₹9,086
	Total	₹9,086

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. : 15107

Dated : 31-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 7,700.00 Dr CGST-SGST Exp. Purchase of Goods 1,386.00 Dr	Dr 9,086.00	
To Bharat Furnitures New Ref 96930/08.03.2025 9,086.00 Cr		9,086.00
	₹ 9,086.00	₹ 9,086.00

On Account of :

CHAIR REVOLVING SMALL COMPUTER MAKE SUPREME HYDRAULIC, CHAIR
STEEL CUSHION WITH ARMS FOR WARD MALE SURGERY DEP.

Authorised Signatory


Prepared by

Tax Invoice

Ext-347

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 03 DO 24/03/25

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. : 96930 Date : 08-03-2025 Place of supply: 05-Uttarakhand PO Date : 21-02-2025 PO Number : 24-25/4349

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1 CHAIR REVOLVING SMALL COMPUTER, MAKE SUPREME, HYDRAULIC, SHEET DENSITY 32, CUSHIONED SEAT & BACK, WITH ARMS, COLOR: MAROON	9403	1	PCS	₹ 4,200	₹ 4,200	₹ 378 (9%)	₹ 378 (9%)	₹ 4,956
2 CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE) MARRON, FRAME 1" ROUND CRC PIPE FRAME, PP ARMS, SEAT & BACK 40D CUSHIONED, COLOR: MAROON	9403	1	PCS	₹ 3,500	₹ 3,500	₹ 315 (9%)	₹ 315 (9%)	₹ 4,130
Total		2			₹ 7,700	₹ 693	₹ 693	₹ 9,086

Passed for Rs. 9086
 Paid Vide Cheque 491049
 Bank SBI
 A/c A/c-33082676422
 Dtd 23/4/25

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 7,700	9%	₹ 693	Sub Total ₹ 9,086
CGST	₹ 7,700	9%	₹ 693	Total ₹ 9,086

Invoice Amount In Words	Description
Nine Thousand Eighty Six Rupees only	ORDER NO- 24-25/4349 PO DATE: 21/02/2025 SRHU/188
Payment mode	WARD MALE SURGERY (204NEW) DEPT.
Credit	

Bank Details	Terms and Conditions	For : BHARAT FURNITURES
Name : HDFC BANK Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES	THANK YOU QUALITY CHECKED & ACCEPTED By: [Signature] Dt: 10/2/25 CAPTAIN DEV NAITHANI Manager Material (Q.C.P.)	For : BHARAT FURNITURES [Signature] Authorized Signatory

Vehicle No. UK01CS7396 Name: AS09
 From: 01 Doda to Centre Store
 Dated: 08/03/25 Time IN/OUT: 12:45
 Supplier: Bharat Furnitures
 Weight: 09 Chair
 Security Guard: G/Pratap



P.R.O.