

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 15480

1	Bill No 1	₹41,300
	Total	₹ 41,300

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. : 15480

Dated : 31-Mar-26

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 35,000.00 Dr CGST-SGST Exp. Capital Expenditure 6,300.00 Dr	Dr 41,300.00	
To Bharat Furnitures New Ref: 96963/15.03.2025 41,300.00 Cr		41,300.00
	₹ 41,300.00	₹ 41,300.00

On Account of :
CHAIR STEEL CUSHION WITH ARMS FOR OT MAIN 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 012 Dt 08/04/25

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. : 96963 Date : 15-03-2025 Place of supply: 05-Uttarakhand PO Date : 06-03-2025 PO Number : 24-25/4565

#	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	10	PCS	₹ 3,500	₹ 35,000	₹ 3,150 (9%)	₹ 3,150 (9%)	₹ 41,300
Total			10			₹ 35,000	₹ 3,150	₹ 3,150	₹ 41,300

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 35,000	9%	₹ 3,150	Sub Total ₹ 41,300
CGST	₹ 35,000	9%	₹ 3,150	Total ₹ 41,300

Invoice Amount In Words	Description
Forty One Thousand Three Hundred Rupees only	ORDER NO- 24-25/4565. PO DATE: 06/03/2025 SRHU/106
Payment mode	OT-MAIN DEPT.
Credit	

Issued for Rs. 41300/-
Paid Vids Cheque 652120
Bank
A/C- 33082676422
Dt. 10/3/25
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 DT-MAIN DEPT 129 Issued to..... Stock Reg. Page No..... MS No. 46 Dt. 01/4/25

e-Invoice	Quality Check	Authorized Signatory
QR Code IRN Number : 7c797b54eb11b75dbe9d3292e1c08a425029d8d0b6c7ae1b52da7e1243166375	QUALITY CHECKED & ACCEPTED by..... Dt. 27/03/25 CAPTAIN DEV NAITHANI Material- (C)	Authorized Signatory (Signature)

Received
Santosh 019/c
27/3/25

