

**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)

---

**JV No 15562**

---

1	Bill No 1	₹38,492
	<b>Total</b>	<b>₹38,492</b>

---

31/3/2025

**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. : 15562

Dated : 31-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures -HSPS Primary Cost Category Pharmacy College Exp. 32,620.00 Dr CGST-SGST Exp. Capital Expenditure 5,872.00 Dr	Dr 38,492.00	
To Bharat Furnitures New Ref 97030/21.03.2025 38,492.00 Cr		38,492.00
	<b>₹ 38,492.00</b>	<b>₹ 38,492.00</b>

On Account of :  
TABLE WITH DRAWER, OFFICE TABLE FOR HSPS DEPT

Authorised Signatory

  
Prepared by

Tax Invoice

Exp-593

**BHARAT FURNITURES**

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

Phone no.: 9837004862 Email: bharatfurnitures@gmail.com

GSTIN: 05AGMPR3554Q1ZM, State: 05-Uttarakhand



15562

Bill To	Invoice Details
<b>SWAMI RAM HIMALAYAN UNIVERSITY</b> SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT , , JOLLY GRANT, 248016, Uttarakhand Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	Invoice No. : 97030 Date : 21-03-2025 Place of supply: 05-Uttarakhand PO Date : 10-03-2025 PO Number : 24-25/4615

SRHU MMD 024 07/04/25

#	Item name	HSN/SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	TABLE 5X3 WITH 3 DRAWER AND CABINET, TOP PLB MADE 18MM, 3 DRWERS & CABINET	9403	1	PCS	₹ 11,020	₹ 11,020	₹ 991.8 (9%)	₹ 991.8 (9%)	₹ 13,003.6
2	TABLE OFFICE MS FRAME SIZE: 4X2.5 WITH 3-DRAWERS, MICA TOP-19MM, 20G FRAME, 22G DRAWER	9403	3	PCS	₹ 7,200	₹ 21,600	₹ 1,944 (9%)	₹ 1,944 (9%)	₹ 25,488
<b>Total</b>			<b>4</b>			<b>₹ 32,620</b>	<b>₹ 2,935.8</b>	<b>₹ 2,935.8</b>	<b>₹ 38,491.6</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 32,620	9%	₹ 2,935.8	Sub Total
CGST	₹ 32,620	9%	₹ 2,935.8	<b>Total</b>

Invoice Amount In Words	Description
Thirty Eight Thousand Four Hundred Ninety One Rupees and Sixty Paise only	ORDER NO- 24-25/4615 PO DATE: 10/03/2025 SRHU/126
Payment mode Credit	HIMALAYAN SCHOOL OF PHARMACEUTICAL SCIENCES' DEPT.

Bank Details	Terms and Conditions
Name : HDFC BANK Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES	THANK YOU H.S.P.S. Stock No. Page No. 167, 96, 17746 Dated 29/3/25

Passed for Rs. 38492  
Paid Vids Cheque 652170  
Bank...  
10/3/25

For: BHARAT FURNITURES

Authorized Signatory

Passed for payment of Rs. 38492/-  
(Rupees Thirty Eight thousand four hundred ninety two only)  
Supplied by M/s. Bharat Furnitures  
GRN No. 7977 dated 29/03/2025  
Purchased for H.S.P.S. Dept.  
GRN Entered by Mehak Singh  
MMD (Authorised Signatory)

Roshan Singh  
Manager MMD

