

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 1982

1	Bill No 1	₹34,975
	Total	₹ 34,975

20/6/24

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. : 1982

Dated : 12-Jun-24

Particulars		Debit	Credit
Furniture & Fixtures-SRHU	Dr	29,641.00	
SGST EXP- 9%	Dr	2,667.00	
Primary Cost Category			
HIMS-MHA Exp. 2,667.00 Dr			
CGST EXP- 9%	Dr	2,667.00	
Primary Cost Category			
HIMS-MHA Exp. 2,667.00 Dr			
To Bharat Furnitures			34,975.00
New Ref 9116/27.04.2024 34,975.00 Cr			
		₹ 34,975.00	₹ 34,975.00

On Account of :

CHAIR STEEL CUSHION WITH ARMS CAPSULE CRC PIPE FOR MHA DEP.

Authorised Signatory

[Signature]
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

Bill To	Ship To	Invoice Details
SWAMI RAM HIMALAYAN UNIVERSITY JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9116 Date : 27-04-2024 Place of supply: 05-Uttarakhand PO Date : 08-04-2024 PO Number : 24-25/140

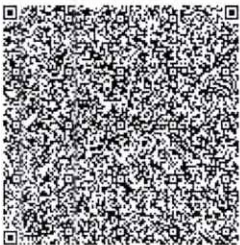
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON FRAME 1" CAPSULE CRC PIPE FRAME, PU ARMS, SEAT & BACK 40 D CUSHIONED, 220 GSM FABRIC	9403	8	PCS	₹ 3,705	₹ 29,640	₹ 2,667.6 (9%)	₹ 2,667.6 (9%)	₹ 34,975.2
Total						₹ 29,640	₹ 2,667.6	₹ 2,667.6	₹ 34,975.2

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 29,640	9%	₹ 2,667.6	Sub Total ₹ 34,975.2
CGST	₹ 29,640	9%	₹ 2,667.6	Round off - ₹ 0.2
Total				₹ 34,975

Invoice Amount In Words	Description
Thirty Four Thousand Nine Hundred Seventy Five Rupees only	ORDER NO- 24-25/140 ORDER DATE: 08/04/2024 SRHU/135 MASTERS IN HOSPITAL ADMINISTRATION (MHA) DEPT

Bank Details	Terms and Conditions	For : BHARAT FURNITURES
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN Account No. : 159305500128 IFSC code : ICIC0001593 Account holder's name : BHARAT FURNITURES	THANK YOU 	 Authorized Signatory

e-Invoice



IRN Number : db366791dab30a85904f93ec9f9f433b33fb225ef733d5fbbddb34071173884d

MHA 09
2/25 16/05/24

MHA-Rge Pg.No-35

HIHT MMD 0 2 Dt. 16/05/24

Passed for payment of Rs. 34975/-
 (Rupees. Thirty four thousand Nine hundred Seventy five only)
 Supplied by M/s. Bharat Furnitures
 GRN No. 670 dated. 09.05.24
 Purchased for. MHA
 GRN Entered by. Sandeep Sharma
 (Authorized Signatory)

Roshan Naugain
 Manager
 Procurement & Sourcing

