

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 2794

| | | |
|---|--------------|----------------|
| 1 | Bill No 1 | ₹51,849 |
| | Total | ₹51,849 |

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. : 9201 Date: 27-05-2024 Place of supply: 05-Uttarakhand PO Date : 14-05-2024 PO Number : 24-25/566 E-way Bill number: 361783441818 |

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ Unit | Taxable amount | CGST | SGST | Amount |
|--------------|--|----------|----------|------|-------------|-----------------|------------------|------------------|-------------------|
| 1 | BOOK SHELF GLASS (4 DRAWERS), SIZE: 66X33X12, GLASS DOOR PANEL, GLASS 4MM, SHEET 22GAUGE, BODY 20GAUGE, DOORS WITH LOCKS, DULY PAINT | 9403 | 2 | PCS | ₹ 6,970 | ₹ 13,940 | ₹ 1,254.6 (9%) | ₹ 1,254.6 (9%) | ₹ 16,449.2 |
| 2 | OFFICE STEEL FILING CABINET, 4 DRAWERS CENTRAL LOCKING, 54X27X18 | 9403 | 2 | PCS | ₹ 13,500 | ₹ 27,000 | ₹ 2,430 (9%) | ₹ 2,430 (9%) | ₹ 31,860 |
| 3 | TABLE COMPUTER 3X2, WITH KEYBOARD TREY, WITH DRAWER | 9403 | 1 | PCS | ₹ 3,000 | ₹ 3,000 | ₹ 270 (9%) | ₹ 270 (9%) | ₹ 3,540 |
| Total | | | 5 | | | ₹ 43,940 | ₹ 3,954.6 | ₹ 3,954.6 | ₹ 51,849.2 |

| Tax type | Taxable amount | Rate | Tax amount | Amounts |
|--------------|----------------|------|------------|----------------------|
| SGST | ₹ 43,940 | 9% | ₹ 3,954.6 | Sub Total ₹ 51,849.2 |
| CGST | ₹ 43,940 | 9% | ₹ 3,954.6 | Round off - ₹ 0.2 |
| Total | | | | ₹ 51,849 |

| Invoice Amount In Words | Description |
|---|---|
| Fifty One Thousand Eight Hundred Forty Nine Rupees only | ORDER NO- 24-25/566 DATE: 14/05/2024 SRHU/2024-25/12 MEDICAL PHYSICS DEPT. |

Passed for Rs. 51,849
Paid Vide Cheque 262036
Bank SBI
A/c 33082676422
Dt. 31/8/24
For: BHARAT FURNITURES

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

Med Physics Dept
3241 06/07/08
08/06/24

Authorized Signatory

UK 07CA
4383

Received by: Date:
27/05/2024



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