

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 3353

1	Bill No 1	₹2,506
	Total	₹ 2,506

6/16/7/2024

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. : 3353

Dated : 5-Jul-24

Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	2,124.00	
SGST EXP- 9%	Dr	191.00	
Primary Cost Category			
Hospital Exp.HH 191.00 Dr			
CGST EXP- 9%	Dr	191.00	
Primary Cost Category			
Hospital Exp.HH 191.00 Dr			
To Bharat Furnitures			2,506.00
New Ref. 9153/10.05.2024 2,506.00 Cr			
On Account of :			
CHAIR PLASTIC WITH ARMS SUPREME FOR NEURO SURGERY WARD DEP.			
		₹ 2,506.00	₹ 2,506.00

Authorised Signatory

Prepared by

Tax Invoice

6

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. : 9153 Date : 10-05-2024 Place of supply: 05-Uttarakhand PO Date : 09-05-2024 PO Number : 24-25/509

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	CHAIR PLASTIC WITH ARMS-SUPREME (MODEL: KENT)	9403	2	PCS	₹ 1,062	₹ 2,124	₹ 191.16 (9%)	₹ 191.16 (9%)	₹ 2,506.32
Total			2			₹ 2,124	₹ 191.16	₹ 191.16	₹ 2,506.32

Tax type	Taxable amount	Rate	Tax amount	Amounts	
SGST	₹ 2,124	9%	₹ 191.16	Sub Total	₹ 2,506.32
CGST	₹ 2,124	9%	₹ 191.16	Round off	- ₹ 0.32
Total					₹ 2,506

Invoice Amount In Words	Description
Two Thousand Five Hundred Six Rupees only	ORDER NO- 24-25/509 DATE: 09/05/2024 SRHU-24-25/12 WARD NEUROSURGERY 215 NEW 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 : 69de600cdc1d3911eda4d9212af7914871b8d7a49600245a67a18eee1f40def

4/6/24

Roshan Naigain

Manager

Procurement & Sourcing

Passed for Rs..... 2506

Paid Vide Cheque 262036

Bank 531

AV/c 33082676422

Dtd..... 3/8/24

Passed for payment of Rs 2506
(Rupees Two Thousand Five Hundred Six Only)
Supplied by M/s. Bharat Furnitures
GRN No. 1128 dated 25/5/24
Purchased for NSW Dept. 215
IN Entered by Vikas Khantwal



NSW 215 54
3450 13/06/24