

**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)

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**JV No 3392**

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1	Bill No 1	₹85,550
	<b>Total</b>	<b>₹85,550</b>

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6/16/24

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. : 3392

Dated : 5-Jul-24

Particulars		Debit	Credit
Furniture & Fixtures-HIMS	Dr	72,500.00	
SGST EXP- 9%	Dr	6,525.00	
<b>Primary Cost Category</b>			
HIMS-Exp.                   6,525.00 Dr			
CGST EXP- 9%	Dr	6,525.00	
<b>Primary Cost Category</b>			
HIMS-Exp.                   6,525.00 Dr			
To Bharat Furnitures			85,550.00
New Ref 9181/21.06.2024   85,550.00 Cr			
On Account of :			
OFFICE WOODEN TABLE WITH DRAWER AND CABINET 18 MM LAMINATED BOARD, CHAIR REVOLVING MEDIUM EXECUTIVE BROWN CAMEL ETC.. FOR MEDICAL PHYSIS DEP.			
		<del>₹ 85,550.00</del>	<del>₹ 85,550.00</del>

Authorised Signatory

Prepared by

Tax Invoice

3

**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
<b>SWAMI RAM HIMALAYAN UNIVERSITY</b> JOLLYGRANT DEHRA DUN Contact No.: 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9181 Date : 21-05-2024 Place of supply: 05-Uttarakhand PO Date : 14-05-2024 PO Number : 24-25/566 E-way Bill number: 351780449669

Passed for Rs. 85550  
 Paid Vide Cheque... 262036  
 Bank... SBI  
 A/c 33082676422  
 Dt. 21/5/24

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	OFFICE WOODEN TABLE SIZE: 4X2.5 WITH DRAWER & CABINET, 18MM LAMINATED BOARD, KEYBOARD TREY & SHELF	9403	3	PCS	₹ 7,500	₹ 22,500	₹ 2,025 (9%)	₹ 2,025 (9%)	₹ 26,550
2	ALMIRAH BIG. MS (SIZE: 78X36X19) DOOR SHEET 20GAUGE, BODY SHEET 22 GAUGE, CRCA SHEET, TATA	9403	2	PCS	₹ 10,500	₹ 21,000	₹ 1,890 (9%)	₹ 1,890 (9%)	₹ 24,780
3	CHAIR REVOLVING MEDIUM EXECUTIVE- BROWN CAMEL, CHROME BASE/ CUSHION 28 DENSITY, COLOUR- BLACK	9403	5	PCS	₹ 5,800	₹ 29,000	₹ 2,610 (9%)	₹ 2,610 (9%)	₹ 34,220
<b>Total</b>			<b>10</b>			<b>₹ 72,500</b>	<b>₹ 6,525</b>	<b>₹ 6,525</b>	<b>₹ 85,550</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 72,500	9%	₹ 6,525	Sub Total
CGST	₹ 72,500	9%	₹ 6,525	<b>Total</b>
				<b>₹ 85,550</b>

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

SRHU MMD 04 Dt. 24/6/24

Jyoti  
7/6/24

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 Med Physics Dept 3241 09/06/24 08/06/24	Authorized Signatory

Passed for payment of Rs. 85550/-  
 Amount Eighty Five Thousand Five Hundred Fifty Only.  
 Issued by M/s. Bharat Furnitures  
 1124 dated 28/5/24  
 Med. Physics Dept  
 Manoj Khantwal

Roshan Naugata  
 Manager  
 Procurement & Sourcing

