

**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 3637**

---

1	Bill No 1	₹46,492
	<b>Total</b>	<b>₹ 46,492</b>

---

22/7/24

Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

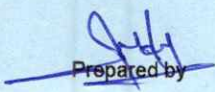
No. : 3637

Dated : 15-Jul-24

Particulars		Debit	Credit
Furniture & Fixtures-HCN	Dr	39,400.00	
SGST EXP- 9%	Dr	3,546.00	
<b>Primary Cost Category</b>			
HCN-Exp.                   3,546.00 Dr			
CGST EXP- 9%	Dr	3,546.00	
<b>Primary Cost Category</b>			
HCN-Exp.                   3,546.00 Dr			
To Bharat Furnitures			46,492.00
New Ref 9218/01.06.2024   46,492.00 Cr			
<b>On Account of :</b>			
SOFA SET COMPLETE BLACK STEEL FRAME DELUXE LEATHERETE FOR PRINCIPAL OFFICE HCN DEP.			
		₹ 46,492.00	₹ 46,492.00

Authorised Signatory

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
<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. : 9218 Date : 01-06-2024 Place of supply: 05-Uttarakhand PO Date : 30-05-2024 PO Number : 24-25/818

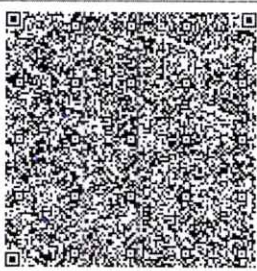
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	<b>SOFA SET COMPLETE (3+1+1) BLACK, STEEL FRAME, DELUXE LEATHERETE</b>	9403	1	PRS	₹ 39,400	₹ 39,400	₹ 3,546 (9%)	₹ 3,546 (9%)	₹ 46,492
<b>Total</b>			<b>1</b>			<b>₹ 39,400</b>	<b>₹ 3,546</b>	<b>₹ 3,546</b>	<b>₹ 46,492</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 39,400	9%	₹ 3,546	Sub Total
CGST	₹ 39,400	9%	₹ 3,546	<b>Total</b>

Invoice Amount In Words	Description
Forty Six Thousand Four Hundred Ninety Two Rupees only	ORDER NO- 24-25/818 DATE: 30/05/2024 SRHU/2024-25/26 PRINCIPAL OFFICE- HCN ✓

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

Invoice



IRN Number : 897c172cd6024c490264311e15ccb6128cc5a48d5f5a327a85cdf876a2d8a1

**Roshan Naugain**  
Manager  
Procurement & Sourcing

Passed for Rs. 46492  
Paid Vide Cheque. 26.20.24  
Bank. SBI  
A/c 33082676422  
Dt. 31.8.24

Passed for payment of Rs. 46492/-  
(Rupees. Forty Six Thousand Four Hundred Ninety Two only)  
Supplied by M/s. Bharat Furnitures  
GRN No. 1326 dated 31/6/24  
Purch. Office: HCN  
IRN Entered by: Vikas Khantwal



Principal office  
HCN  
3786  
336  
20/6/24