

**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 4214**

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1	Bill No 1	₹16,000
	<b>Total</b>	<b>₹ 16,000</b>

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5/8/2024

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

Journal Voucher

No. : 4214

Dated : 27-Jul-24

Particulars		Debit	Credit
Furniture & Fixture (Engg Collage)	Dr	<del>13,560.00</del>	
SGST EXP- 9%	Dr	<del>1,220.00</del>	
Primary Cost Category			
HSST-Exp. 1,220.00 Dr			
CGST EXP- 9%	Dr	<del>1,220.00</del>	
Primary Cost Category			
HSST-Exp. 1,220.00 Dr			
To Bharat Furnitures			<del>16,000.00</del>
New Ref. 9188/22.06.2024			<del>16,000.00 Cr</del>
		<del>₹ 16,000.00</del>	<del>₹ 16,000.00</del>

On Account of :

TABLE WOODEN FOR PROCESSOR DRAWERS & CABINET BOTH SIDE FOR  
ENG COLLEGE DEP.

Authorised Signatory

Prepared by

F.F HOT

2

Tax Invoice

BHARAT FURNITURES

82, Chakrata Road, Dehradun.  
69, Rajpur Road, Dehradun.  
UTTARAKHAND.

Phone no.: 9837004862 Email: bharatfurniture@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. : 9188 Date : 22-05-2024 Place of supply: 05-Uttarakhand PO Date : 22-03-2024 PO Number : 23-24/4357

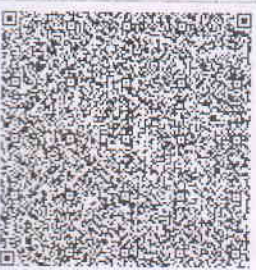
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	TABLE WOODEN FOR PROFESSOR, SIZE: 72X28, WITH DRAWERS & CABINETS BOTH SIDES, MADE OF 18MM PARTICLE BOARD, TOP 25MM BOARD, FRONT CLOSED	9403	1	₹ 13,559.32	₹ 13,559.32	₹ 1,220.34 (9%)	₹ 1,220.34 (9%)	₹ 16,000
<b>Total</b>			<b>1</b>		<b>₹ 13,559.32</b>	<b>₹ 1,220.34</b>	<b>₹ 1,220.34</b>	<b>₹ 16,000</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 13,559.32	9%	₹ 1,220.34	Sub Total
CGST	₹ 13,559.32	9%	₹ 1,220.34	<b>Total</b>
				<b>₹ 16,000</b>
				<b>₹ 16,000</b>

Invoice Amount In Words	Description
Sixteen Thousand Rupees only	ORDER NO- 23-24/4357 DATE: 22/03/2024 SRHU/122 ENGINEERING COLLEGE (HSST/HSET)

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

e-Invoice



IRN Number : 749960c45582cc0290ef3eabaf2fce4000436a33262357664c7238f6be3e11f

*Signature*  
Bharat Furniture  
Procurement & Sourcing

Passed for Rs. 16,000/-  
Paid Vide Cheque 451559  
Bank: SBI  
A/c 33082676422  
Dtd: 14/6/24



*Res. Shrivastava*

Passed for payment of Rs. 16,000/-  
(Rupees. Sixteen Thousand Only.)  
Supplied by M/s. Bharat Furniture  
GRN No. 1117 dated 25/5/24  
Purchased for: HSST  
GRN Entered by: Vikas Khantwal  
MMD  
(Authorized Signatory)

Principal office  
HSST  
4045  
406  
25/6/24