

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 4239

1	Bill No 1	₹52,038
	Total	₹52,038

28/8/2024

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. : 4239

Dated : 27-Jul-24

Particulars	Debit	Credit
Furniture & Fixtures-HCN	Dr 44,100.00	
SGST EXP- 9%	Dr 3,969.00	
Primary Cost Category		
Hospital Exp.HH	3,969.00 Dr	
CGST EXP- 9%	Dr 3,969.00	
Primary Cost Category		
Hospital Exp.HH	3,969.00 Dr	
To Bharat Furnitures		52,038.00
New Ref 9616/31.06.2024		52,038.00 Cr
	<u>₹ 52,038.00</u>	<u>₹ 52,038.00</u>

On Account of :

EXECUTIVE OFFICE WOODEN TABLE DRAWERS CHAIR OFFICE STEEL VISITOR WITH ARMS ETC.. FOR HCN DEP.

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
SWAMI RAM HIMALAYAN UNIVERSITY JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9215 Date : 31-05-2024 Place of supply: 05-Uttarakhand PO Date : 30-05-2024 PO Number : 24-25/818 E-way Bill number: 301786377963

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	EXECUTIVE OFFICE WOODEN TABLE , SIZE: 5X3, WITH 3 DRAWERS & CABINET	9403	1	PCS	₹ 14,500	₹ 14,500	₹ 1,305 (9%)	₹ 1,305 (9%)	₹ 17,110
2	EXECUTIVE REVOLVING CHAIR - HIGH BACK DELUXE COBRA HEAD REST	9403	1	PCS	₹ 8,800	₹ 8,800	₹ 792 (9%)	₹ 792 (9%)	₹ 10,384
3	CHAIR OFFICE STEEL VISITOR, WITH ARMS, COLOR BLACK, ALFA-331	9403	4	PCS	₹ 5,200	₹ 20,800	₹ 1,872 (9%)	₹ 1,872 (9%)	₹ 24,544
Total			6			₹ 44,100	₹ 3,969	₹ 3,969	₹ 52,038

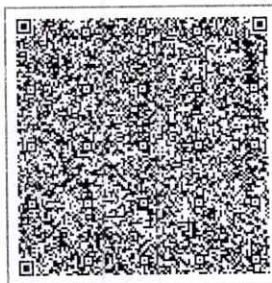
Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 44,100	9%	₹ 3,969	Sub Total ₹ 52,038
CGST	₹ 44,100	9%	₹ 3,969	Total ₹ 52,038

Invoice Amount In Words	Description
Fifty Two Thousand Thirty Eight Rupees only	ORDER NO- 24-25/818
<i>UKOTKA 4383</i>	DATE: 30/05/2024
	SRHU/2024-25/26
	PRINCIPAL OFFICE- HCN

Principal office HCN
 33833
 337
 3786
 20/06/24

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 Passed for Rs. 52038 Paid Vide Cheque. 452070 Bank 531 A/c 33082676422 6/9/24	For : BHARAT FURNITURES  Roshan Nandan Manager Procurement & Sourcing Authorized Signatory

e-Invoice



IRN Number : fb5216cfd368d71c39591eb37d6b163b800ed06d2d3ac246f479f4f2e4aab970



Recd by Dipin Singh

