

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 4263

1	Bill No 1	₹1,40,833
	Total	₹1,40,833

6/8/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
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Journal Voucher

No. : 4263

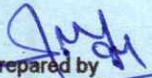
Dated : 27-Jul-24

Particulars		Debit	Credit
Furniture & Fixtures-HCN	Dr	1,19,351.00	
SGST EXP- 9%	Dr	10,741.00	
Primary Cost Category			
HCN-Exp. 10,741.00 Dr			
CGST EXP- 9%	Dr	10,741.00	
Primary Cost Category			
HCN-Exp. 10,741.00 Dr			
To Bharat Furnitures			1,40,833.00
New Ref. 3297/17.06.2024 1,40,833.00 Cr			
		<u>₹ 1,40,833.00</u>	<u>₹ 1,40,833.00</u>

On Account of :

CHAIR STEEL CUSHION WITHOUT ARMS COLOUR BLACK QTY - 25 , CHAIR
REVOLVING SMALL MAKE SUPREME WITH ARMS QTY. - 18 PCS 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. : 9297 Date : 17-06-2024 Place of supply: 05-Uttarakhand PO Date : 07-06-2024 PO Number : 24-25/975 E-way Bill number: 371795267797

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR STEEL CUSHION WITHOUT ARMS, COLOUR BLACK, 1" FRAME, POWDER COATED, PU CUSHIONED SEAT & BACK	9403	25	PCS	₹ 1,750	₹ 43,750	₹ 3,937.5 (9%)	₹ 3,937.5 (9%)	₹ 51,625
2	CHAIR REVOLVING SMALL (COMPUTER), MAKE SUPREME, WITH ARMS, 32 DENSITY PU CUSHIONED SEAT & BACK, 5- WHEELS CHROME BASE, ADJUSTABLE HEIGHT HYDRAULIC, COLOR: BLACK	9403	18	PCS	₹ 4,200	₹ 75,600	₹ 6,804 (9%)	₹ 6,804 (9%)	₹ 89,208
Total			43			₹ 1,19,350	₹ 10,741.5	₹ 10,741.5	₹ 1,40,833

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,19,350	9%	₹ 10,741.5	Sub Total ₹ 1,40,833
CGST	₹ 1,19,350	9%	₹ 10,741.5	Total ₹ 1,40,833

Invoice Amount In Words	Description
One Lakh Forty Thousand Eight Hundred Thirty Three Rupees only	ORDER NO- 24-25/975 ✓ DATE: 07/06/2024 ✓ SRHU/2024-25/26 ✓ PRINCIPAL OFFICE- HCN

Passed for Rs. 140833
 Paid Vide Cheque 451554
 Bank 531
 AA/C 33082676422
 Dtd. For: 17/6/24
 For: BHARAT FURNITURES

Bank Details	Terms and Conditions
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN Account No. : 159305500128 IFSC code : ICIC0001593 Account holder's name : BHARAT FURNITURES	THANK YOU  Roshan Naugain 04/06/24 Principal Officer - HCN

Authorized Signatory



Passed for payment of Rs. 140833/-
 (Rupees. One lakh forty thousand Eight hundred thirty three only)
 Supplied by M/s. Bharat Furniture
 GRN No. 1742 dated 18/06/24
 Purchased for. Prince. Off.
 GRN Entered by. Mahesh Singh
 MMD
 (Authorised Signatory)

Principal office
 Issued to... HCN, State... Page No. 38344
 MTR No. 4063/4189
 25/06/24 28/06/24