

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 4342

1	Bill No 1	₹58,410
	Total	₹58,410

28/7/2024

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. : 4342

Dated : 27-Jul-24

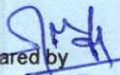
Particulars	Debit	Credit
Furniture & Fixtures-HCN	Dr 49,500.00	
CGST EXP- 9%	Dr 4,455.00	
Primary Cost Category		
HCN-Exp. 4,455.00 Dr		
SGST EXP- 9%	Dr 4,455.00	
Primary Cost Category		
HCN-Exp. 4,455.00 Dr		
To Bharat Furnitures		58,410.00
New Ref 9280/08.06.2024 58,410.00 Cr		

On Account of :

SOA 2 SEATER CUSHION MILANDO (QTY-2), SOFA 3 SEATER (QTY-1) FOR
PRINCIPAL COLLEGE NURSING COLLEGE

₹ 58,410.00	₹ 58,410.00
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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



4342-4343

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. : 9280 Date : 08-06-2024 Place of supply: 05-Uttarakhand PO Number : URGENT ORDER E-way Bill number: 321790349701

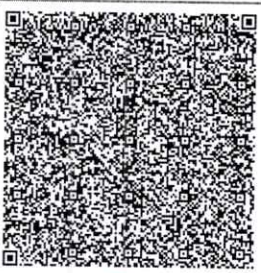
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	SOFA 2-SEATER, CUSHIONED MILANO, MAKE: OFFICE ZONE, DELUXE LEATHERETTE, SEAT & BACK FOAM DENSITY 32, STAINLESS STEEL FRAME	9403	2	PCS	₹ 16,000	₹ 32,000	₹ 2,880 (9%)	₹ 2,880 (9%)	₹ 37,760
2	SOFA 3-SEATER, CUSHIONED MILANO, MAKE: OFFICE ZONE, DELUXE LEATHERETTE, SEAT & BACK FOAM DENSITY 32, STAINLESS STEEL FRAME	9403	1	PCS	₹ 17,500	₹ 17,500	₹ 1,575 (9%)	₹ 1,575 (9%)	₹ 20,650
Total			3			₹ 49,500	₹ 4,455	₹ 4,455	₹ 58,410

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 49,500	9%	₹ 4,455	Sub Total
CGST	₹ 49,500	9%	₹ 4,455	Total
				₹ 58,410

Invoice Amount In Words
Fifty Eight Thousand Four Hundred Ten Rupees only

Bank Details	Terms and Conditions	Authorized Signatory
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN Account No. : 159305500128 SC code : ICIC0001593 Account holder's name : BHARAT FURNITURES	THANK YOU Passed for Rs. 58410 Paid Vide Cheque 452020 Bank A/c 33082676422 Dated 8/9/24	For : BHARAT FURNITURES Authorized Signatory

e-Invoice



Principal office
 Issued to: HCN Stock Reg. Page No. 348336
 MTR No. 3795 Dated 20/06/24

IRN Number : f22dfc6e769af9f340cd6d5cdfdb2fb7043b2656ac893050b8ae9baf82fc1d74

SRHU/NAAG/C-3 DL 13/7/24

Passed for payment of Rs. 58410
 (Rupees Fifty Eight Thousand Four Hundred Ten Only)
 Supplied by M/s. Bharat Furnitures
 Date: 15/6/24
 Place: Panch. Office HCN
 Entered by: Sakshin Dhiman

Roshan Naugain
 Manager
 Procurement & Sourcing
 15/06/24

