

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 4788

1	Bill No 1	₹1,13,575
	Total	₹1,13,575

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. : 9292 Date : 14-06-2024 Place of supply: 05-Uttarakhand PO Date : 07-06-2024 PO Number : 24-25/975 E-way Bill number: 381793536788

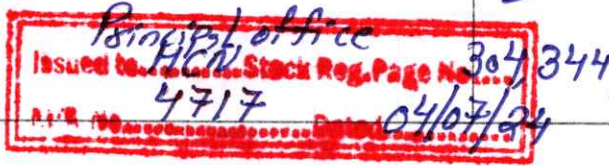
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR STEEL CUSHION WITHOUT ARMS, COLOUR BLACK, 1" FRAME, POWDER COATED, PU CUSHIONED SEAT & BACK	9403	25	PCS	₹ 1,750	₹ 43,750	₹ 3,937.5 (9%)	₹ 3,937.5 (9%)	₹ 51,625
2	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON PIPE 18 GAUGE, PU ARMS, SEAT & BACK 40 DENSITY CUSHIONED, COLOR: MAROON	9403	15	PCS	₹ 3,500	₹ 52,500	₹ 4,725 (9%)	₹ 4,725 (9%)	₹ 61,950
Total			40			₹ 96,250	₹ 8,662.5	₹ 8,662.5	₹ 1,13,575

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 96,250	9%	₹ 8,662.5	Sub Total
CGST	₹ 96,250	9%	₹ 8,662.5	Total
				₹ 1,13,575

Invoice Amount In Words	Description
One Lakh Thirteen Thousand Five Hundred Seventy Five Rupees only	ORDER NO- 24-25/975 DATE: 07/06/2024 SRHU/24-25/26 PRINCIPAL OFFICE- HCN



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



For : BHARAT FURNITURES

Authorized Signatory

e-Invoice



IRN Number: e72acc233e68af4fa58b6689df6be59accf0b931226e1d08583054440fa92fd

Bosha Nainain
Procurement & Sourcing

Passed for payment of Rs. 1,13,575/-
(Rupees. One Lakh Thirteen Thousand Five Hundred Seventy Five Only)
Issued by: Mis. Bharat Furnitures
GRN No. 1724 dated 17/6/24
Principal Office: HCN
GRN Entered by: Mandeep Singh
MMD (Authorized Signatory)



Hundred Seventy Five Only.