

**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 5009**

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1	Bill No 1	₹24,780
	<b>Total</b>	<b>₹ 24,780</b>

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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
<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. : 9351 Date : 28-06-2024 Place of supply: 05-Uttarakhand PO Date : 20-06-2024 PO Number : 24-25/1251

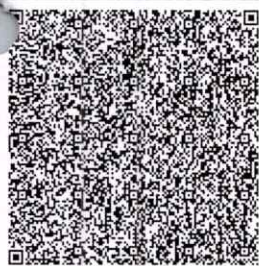
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	ALMIRAH BIG. MS (SIZE: 78X36X19) DOOR SHEET 20GAUGE, BODY SHEET 22 GAUGE, CRCA SHEET, TATA	9403	2	PCS	₹ 10,500	₹ 21,000	₹ 1,890 (9%)	₹ 1,890 (9%)	₹ 24,780
<b>Total</b>			<b>2</b>			<b>₹ 21,000</b>	<b>₹ 1,890</b>	<b>₹ 1,890</b>	<b>₹ 24,780</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
GST	₹ 21,000	9%	₹ 1,890	Sub Total
CGST	₹ 21,000	9%	₹ 1,890	<b>Total</b>
				<b>₹ 24,780</b>

Invoice Amount In Words	Description
Twenty Four Thousand Seven Hundred Eighty Rupees only	ORDER NO- 24-25/1251 DATE: 20/06/2024 SRHU/2024-25/32 HIMALAYAN SCHOOL OF BIOSCIENCES

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 : 4b39f7a32b3a8b83ea43c37b7c0408c3ae7f8672c2d622a4b3b1bc30667d6a0a

SRHU/2024-25/32 22/7/24

Passed for payment of Rs. 24780/-  
 (Rupees. Twentyfour Thousand Seven Hundred Eighty Only)  
 Supplied by M/s. Bharat Furnitures  
 GRN No. 2091 dated 11/7/24  
 Purchased for. HSRS  
 GRN Entered by. Mahesh Sidohi  
 MMD (Authorised Signatory)



Roshan Naugain  
 Manager  
 Procurement & Training

Issued to HSRS Stock Reg. Page No. 50  
 MTR No. 24-25/4479 Dated 01/07/24