

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 501

1	Bill No 1	₹19,824
	Total	₹ 19,824

6/21/2024

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. : 501

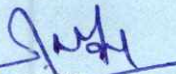
Dated : 12-May-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU		
SGST EXP- 9%	Dr 16,800.00	
Primary Cost Category	Dr 1,512.00	
Hospital Exp.HH	1,512.00 Dr	
CGST EXP- 9%		
Primary Cost Category	Dr 1,512.00	
Hospital Exp.HH	1,512.00 Dr	
To Bharat Furnitures		
New Ref: 9070/12.04.2024		19,824.00 Cr
		19,824.00
	₹ 19,824.00	₹ 19,824.00

On Account of :

CHAIR REVOLVING SMALL COMPUTER FIVE WHEELS CHROME BASE WITH ARMS, BILL NO. 9070 BILL DATE 12.04.2024

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



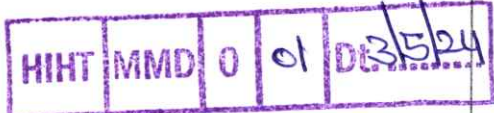
Bill To	Ship To	Invoice Details
SWAMI RAM HIMALAYAN UNIVERSITY JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9070 Date : 12-04-2024 Place of supply: 05-Uttarakhand PO Date : 04-04-2024 PO Number : 2024-25/75

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING- SMALL (COMPUTER) FIVE WHEELS CHROME BASE, PU CUSHIONED SEAT & BACK, WITH ARMS	9403	4	PCS	₹ 4,200	₹ 16,800	₹ 1,512 (9%)	₹ 1,512 (9%)	₹ 19,824
Total						₹ 16,800	₹ 1,512	₹ 1,512	₹ 19,824

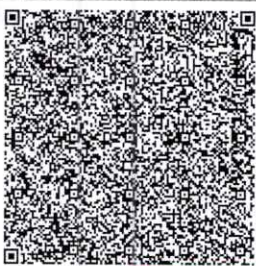
Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 16,800	9%	₹ 1,512	Sub Total ₹ 19,824
CGST	₹ 16,800	9%	₹ 1,512	Total ₹ 19,824

Invoice Amount In Words	Description
Nineteen Thousand Eight Hundred Twenty Four Rupees only	ORDER NO- 24-25/75 DATE: 04/04/2024 SRHU/141 CASH COUNTER DEPT

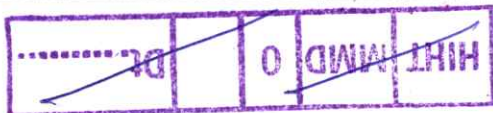
Passed for Rs. 19,824
 Paid Vide Cheque 136236
 Bank SBI
 A/c 33082676422
 For: BHARAT FURNITURES

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  Authorized Signatory

e-Invoice



IRN Number : 883fc6b67e545a4ff87a072de6fee97ebd5900cb5bc973242c34d148d3e97a26



Passed for payment of Rs. 19,824
 (Rupees Nineteen thousand eight hundred twenty four only)
 Supplied by M/s. Bharat Furnitures
 GRN No. 252 dated 15/04/2024
 Purchased for Cash counter dept.
 GRN Entered by Mahesh Singh
 MMD (Authorised Signatory)

Roshan Nandan
 Manager
 Procurement & Sourcing

Cash Counter 80
 1106
 24/04/24