

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 5011

1	Bill No 1	₹50,976
	Total	₹ 50,976

21/16/8/2024

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. : 5011

Dated : 12-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures - HSBS	Dr	43,200.00	
SGST EXP- 9%	Dr	3,888.00	
Primary Cost Category			
HSBS-Exp	3,888.00 Dr		
CGST EXP- 9%		3,888.00	
Primary Cost Category			
HSBS-Exp	3,888.00 Dr		
To Bharat Furnitures			50,976.00
New Ref 9349/28.06.2024	50,976.00 Cr		
		₹ 50,976.00	₹ 50,976.00

On Account of :

TABLE OFFICE MS FRAME DRWAWERS FOR HSBS 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. : 9349 Date : 28-06-2024 Place of supply: 05-Uttarakhand PO Date : 14-06-2024 PO Number : 24-25/1094 E-way Bill number: 361801430110

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	TABLE OFFICE MS FRAME SIZE: 4X2.5 WITH 3- DRAWERS, MICA TOP- 19MM, 20G FRAME, 22G DRAWER	9403	6	PCS	₹ 7,200	₹ 43,200	₹ 3,888 (9%)	₹ 3,888 (9%)	₹ 50,976
Total						₹ 43,200	₹ 3,888	₹ 3,888	₹ 50,976

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 43,200	9%	₹ 3,888	Sub Total ₹ 50,976
CGST	₹ 43,200	9%	₹ 3,888	Total ₹ 50,976

Invoice Amount In Words	Description
Fifty Thousand Nine Hundred Seventy Six Rupees only	ORDER NO- 24-25/1094 DATE: 14/06/2024 SRHU/2024-25/32 HIMALAYAN SCHOOL OF BIOSCIENCES



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

-Invoice

IRN Number: 64289abae27d4b40c940d9d90e62079632cf170e5e7832b347e591fce0164fe

Passed for payment of Rs. **₹ 50,976** (Rupees Fifty Thousand Nine Hundred Seventy Six Only)

Supplied by M/s. **Bharat Furnitures**

GRN No. **2049** dated **14/24**

Purchased for. **ASBS**

GRN Entered by. **Maheesh Sirohi**

MMD
(Authorised Signatory)

Issued to **HSBS** Stock Reg. Page No. **05**
MTR No. **24-25/1094** Dated **01/07/24**

