

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 503

1	Bill No 1	₹67,980
	Total	₹67,980

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

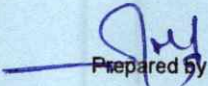
Journal Voucher

No. : 503

Dated : 12-May-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU	Dr 57,610.00	
SGST EXP- 9%	Dr 5,185.00	
Primary Cost Category		
Hospital Exp.HH	5,185.00 Dr	
CGST EXP- 9%	Dr 5,185.00	
Primary Cost Category		
Hospital Exp.HH	5,185.00 Dr	
To Bharat Furnitures		67,980.00
New Ref 8078/16.04.2024		67,980.00 Cr
On Account of :		
ALMIRAH BIG SIZE, QTY. 2, RACK IRON 6 SHELVES QTY. 3, TABLE OFFICE QTY. 2, CHAIR REVOLVING QTY. 1		
	₹ 67,980.00	₹ 67,980.00

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. : 9078 Date : 16-04-2024 Place of supply: 05-Uttarakhand PO Date : 05-04-2024 PO Number : 24-25/92

#	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, FIXED SHELVES, CHROME PLATED METAL ARM AND LOCK	9403	2	PCS	₹ 9,590	₹ 19,180	₹ 1,726.2 (9%)	₹ 1,726.2 (9%)	₹ 22,632.4
2	RACK IRON 6 SHELVES/ 5 COMPARTMENTS (7FTX3FTX12") SLOTTED ANGLE 18G, SHEET 20G	9403	3	PCS	₹ 6,610.17	₹ 19,830.51	₹ 1,784.75 (9%)	₹ 1,784.75 (9%)	₹ 23,400
3	TABLE OFFICE MS FRAME SIZE: 4X2.5 WITH 3-DRAWERS, MICA TOP-19MM, 20G FRAME, 22G DRAWER	9403	2	PCS	₹ 7,200	₹ 14,400	₹ 1,296 (9%)	₹ 1,296 (9%)	₹ 16,992
4	CHAIR REVOLVING SMALL (COMPUTER), Cushioned Seat & back, Adjustable, 32 density foam, hydraulic with chrome base	9403	1	PCS	₹ 4,200	₹ 4,200	₹ 378 (9%)	₹ 378 (9%)	₹ 4,956
Total			8			₹ 57,610.51	₹ 5,184.95	₹ 5,184.95	₹ 67,980.4

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 57,610.51	9%	₹ 5,184.95	Sub Total ₹ 67,980.4
SGST	₹ 57,610.51	9%	₹ 5,184.95	Round off - ₹ 0.4
Total				₹ 67,980

Invoice Amount In Words	Description
Sixty Seven Thousand Nine Hundred Eighty Rupees only	ORDER NO- 24-25/92 DATE: 05/04/2024 SRHU/2023-24/141 WARD FEMALE SURGERY II DEPT

Bank Details	Terms and Conditions	For: BHARAT FURNITURES
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

Passed for Rs. 67980
Paid Vido Cheque 136276
A/c 33082676422
25/6/24



16/04/2024

HIHT MMD 0 2 03/04/24