

**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 5034**

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1	Bill No 1	₹7,670
	<b>Total</b>	<b>₹ 7,670</b>

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28/8/2024

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. : 5034

Dated : 12-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-HCN	Dr	<del>6,500.00</del>	
SGST EXP- 9%	Dr	<del>585.00</del>	
Primary Cost Category			
HCN-Exp.                    585.00 Dr			
CGST EXP- 9%	Dr	<del>585.00</del>	
Primary Cost Category			
HCN-Exp.                    585.00 Dr			
To Bharat Furnitures			7,670.00
New Ref 9380/03.07.2024 <del>7,670.00 Cr</del>			
		<del>₹ 7,670.00</del>	<del>₹ 7,670.00</del>

On Account of :  
CENTER TABLE FOR SOFA SET WITH GLASS FOR HCN DEP. (PRINCIPAL OFFICE)

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
<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. : 9380 Date : 03-07-2024 Place of supply: 05-Uttarakhand PO Date : 30-05-2024 PO Number : 24-25/818

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	<b>CENTER TABLE FOR SOFA SET, WITH GLASS, SIZE: 4X2</b>	9403	1	PCS	₹ 6,500	₹ 6,500	₹ 585 (9%)	₹ 585 (9%)	₹ 7,670
<b>Total</b>			1			₹ 6,500	₹ 585	₹ 585	₹ 7,670

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 6,500	9%	₹ 585	Sub Total ₹ 7,670
CGST	₹ 6,500	9%	₹ 585	<b>Total ₹ 7,670</b>

Invoice Amount In Words	Description
Seven Thousand Six Hundred Seventy Rupees only	ORDER NO- 24-25/818 DATE: 30/05/2024 SRHU/24-25/26 PRINCIPAL OFFICE- HCN ✓

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	THANKS <i>Passed for Rs. 7670/- Paid Vide Cheque 452070 Bank 53/ A/C 33082676422 Dtd. 6/9/24</i>	For : BHARAT FURNITURES  Authorized Signatory

QR Code:

IRN Number : 2ca5f8584af25d466a173c574b82054b4ef62bb9940584406abd6a6ea4241ec5

Stamp: SRHU MMD G 11 27/7/24

Stamp: Issued to: *Principal Office* Stock Reg. Page No. 346  
MIR No. 5447 Dated 19/07/24

*Principal Office*  
*HCN.*

*Passed for payment of Rs. 7670/- of Seven Thousand Six Hundred Seventy Only.*  
*(Rupees)*  
*Supplied by M/s. Bharat Furnitures*  
*GRN No. 2358 Dated 13/7/24*  
*Purchased for Principal Office HCN*  
*GRN Entered by. Mahesh Sirohi*

MMD  
(Authorized Signatory)

