

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 5038

1	Bill No 1	₹10,384
	Total	₹ 10,384

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. : 5038

Dated : 12-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures CRI	Dr	8,800.00	
SGST EXP- 9%	Dr	792.00	
Primary Cost Category			
Hospital Exp.CRI	792.00 Dr		
CGST EXP- 9%	Dr	792.00	
Primary Cost Category			
Hospital Exp.CRI	792.00 Dr		
To Bharat Furnitures			10,384.00
New Ref 9311/19.06.2024	10,384.00 Cr		
		₹ 10,384.00	₹ 10,384.00

On Account of :

CHAIR REVOLVING BIG EXECUTIVE MAKE SUPREME MESH CUSHIONED SEAT & BACK FOR CRI 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. : 9311 Date : 19-06-2024 Place of supply: 05-Uttarakhand PO Date : 01-06-2024 PO Number : 24-25/853

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	CHAIR REVOLVING BIG (EXECUTIVE) MAKE-SUPREME, MESH CUSHIONED SEAT & BACK, ADJUSTABLE ARMS, SHEET DENSITY 32, CHROME BASE WITH 5-WHEELS	9403	1	PCS	₹ 8,800	₹ 8,800	₹ 792 (9%)	₹ 792 (9%)	₹ 10,384
Total			1			₹ 8,800	₹ 792	₹ 792	₹ 10,384

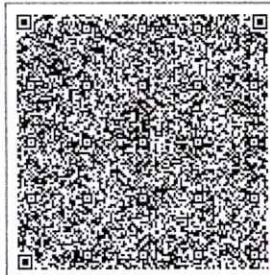
Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 8,800	9%	₹ 792	Sub Total ₹ 10,384
CGST	₹ 8,800	9%	₹ 792	Total ₹ 10,384

Invoice Amount In Words	Description
Ten Thousand Three Hundred Eighty Four Rupees only	ORDER NO- 24-25/853 DATE: 01/06/2024 SRHU/2024-25/20 CRI- GEN. OPD



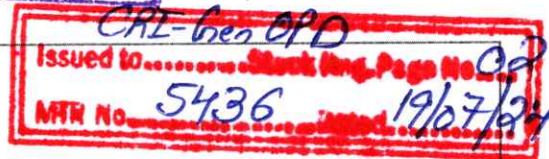
Bank Details	Terms and Conditions	For: BHARAT FURNITURES
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN Account No. : 159305500128 IFSC code : ICIC0001593 Account holder's name : BHARAT FURNITURES	THANK YOU	Authorized Signatory

e-Invoice



IRN Number : 6c496dbcc1c3c1292681ac0421e21f8778222ff9da67d029a0bdf5bcc1aec091

Reshan Naugain
24 Manager
Procurement & Sourcing



Passed for payment of Rs. 10384/-
 (Rupees Ten Thousand Three Hundred Eighty Four Only)
 Supplied by M/s. Bharat Furnitures
 GRN No. 2035 dated 17/06/24
 Purchased for CRI-GEN: OPD
 GRN Entered by: Reshan Naugain
 MMD (Authorised Signatory)

