

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 52

1	Bill No 1	₹17,500
	Total	₹ 17,500

Kalptaru GST Reversed

SI
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D
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4/19/24

Kalpitaru, A Unit of SRHU - (from 1-Apr-24)
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 52

Dated : 22-Aug-24

Particulars		Debit	Credit
Furniture & Fixture	Dr	17,500.00	
CGST 09% (ITC)	Dr	1,575.00	
SGST 09% (ITC)	Dr	1,575.00	
To Bharat Furnitures			20,650.00
New Ref 9408 DT. 09.07.2024	20,650.00 Cr		
On Account of :			
BILL NO. 9408 DT. 09.07.2024 (SRHU STORE GRN NO. 2361 13.07.2024)			
		₹ 20,650.00	₹ 20,650.00


Authorized Signatory

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. : 9408 Date : 09-07-2024 Place of supply: 05-Uttarakhand PO Date : 09-06-2024 PO Number : 24-25/1002

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON, FRAME 1" ROUND CRC PIPE FRAME, PU ARMS, SEAT & BACK 40D CUSHIONED	9403	2	PCS	₹ 3,500	₹ 7,000	₹ 630 (9%)	₹ 630 (9%)	₹ 8,260
CHAIR MEDIUM BACK MAROON, FRAME 1" ROUND CRC PIPE FRAME, PU ARMS, SEAT 7 BACK 40 DENSITY CUSHIONED	9403	3	PCS	₹ 3,500	₹ 10,500	₹ 945 (9%)	₹ 945 (9%)	₹ 12,390
Total		5			₹ 17,500	₹ 1,575	₹ 1,575	₹ 20,650

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 17,500	9%	₹ 1,575	Sub Total ₹ 20,650
CGST	₹ 17,500	9%	₹ 1,575	Total ₹ 20,650

Invoice Amount In Words	Description
Twenty Thousand Six Hundred Fifty Rupees only	ORDER NO- 24-25/1002 DATE: 09/06/2024 SRHU/2024-25/26 PHARMACY(KALPTARU) DEPT.



Roshan Naugain
Manager
Procurement & Sourcing
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 Issued to: Dept. Pharmacy Kalptaru MTR No: 6145 Reg. Page No: 6690 Date: 01/08/24

Authorized Signatory

e-Invoice



Passed for Rs. 20,650
Paid Vide Cheque 911910
Bank: SBI
A/c: 34649380979
Dtd: 21/9/24

IRN Number: 79261aaf7bc3de050826c113fb5t8df14f8a92936e998269ad0a199e1016cb



2 new chair
Jamsh
12/7/24

Passed for payment of Rs. 20,650/-
(Rupees: Twenty Thousand Six Hundred Fifty Only)
Supplied by M/s. Bharat Furniture
GRN No. 2361 dated 13/7/24
Purch. for: Kalptaru Pharmacy
GRN Entered by: *Maksh Singh*
MMD (Authorized Signatory)