

**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 5424**

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1	Bill No 1	₹16,048
	<b>Total</b>	<b>₹ 16,048</b>

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27/8/2024

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. : 5424

Dated : 13-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures - HSBS	Dr 13,600.00	
SGST EXP- 9%	Dr 1,224.00	
Primary Cost Category		
HSBS-Exp 1,224.00 Dr		
CGST EXP- 9%	Dr 1,224.00	
Primary Cost Category		
HSBS-Exp 1,224.00 Dr		
To Bharat Furnitures		16,048.00
New Ref 9376/03.07.2024 16,048.00 Cr		
	<b>₹ 16,048.00</b>	<b>₹ 16,048.00</b>

On Account of :

TABLE CENTER GLASS TOP WITH SHELF WOODEN 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



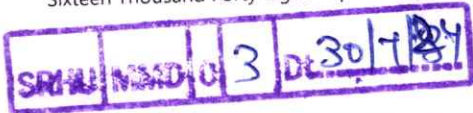
Bill To	Ship To	Invoice Details
<b>SWAMI RAM HIMALAYAN UNIVERSITY</b> JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9376 Date : 03-07-2024 Place of supply: 05-Uttarakhand PO Date : 14-06-2024 PO Number : 24-25/1094

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	TABLE CENTER, SIZE: 4X2, GLASS TOP, WITH SHELF, WOODEN, MAKE: EKOME	9403	2	PCS	₹ 6,800	₹ 13,600	₹ 1,224 (9%)	₹ 1,224 (9%)	₹ 16,048
<b>Total</b>						<b>₹ 13,600</b>	<b>₹ 1,224</b>	<b>₹ 1,224</b>	<b>₹ 16,048</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 13,600	9%	₹ 1,224	Sub Total
CGST	₹ 13,600	9%	₹ 1,224	<b>Total</b>
				₹ 16,048
				₹ 16,048

Invoice Amount In Words

Sixteen Thousand Forty Eight Rupees only



Description

ORDER NO- 24-25/1094  
DATE: 14/06/2024  
SRHU/2024-25/32

HIMALAYAN SCHOOL OF BIOSCIENCES

Bank Details

Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN  
Account No. : 159305500128  
IFSC code : ICIC0001593  
Account holder's name : BHARAT FURNITURES

Terms and Conditions

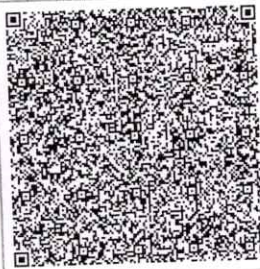
THANK YOU

Passed for Rs. 16048  
Paid Vide Cheque 452069  
Bank SBI  
Acc 33082676422  
Dtd. 6/9/24

For : BHARAT FURNITURES

Authorized Signatory

e-Invoice



IRN Number : 8d9b64a57c181df7c17f115fc278d06ef32005f1ad24cb23c555aa4f13a46360

*Roshan Naugain*  
Manager  
Procurement & Sourcing

Passed for payment of Rs. 16048  
(Rupees) Sixteen Thousand Forty Eight only  
Supplied by M/s. Bharat Furnitures  
GRN No. 2484 dated 19/7/24  
Purchased by H.S.B.S. Dept.  
GRN Entered by Mahesh Singh



Issued to HSCS Stock Reg. Page No. 189  
MTR No. 5531 Date 23/07/24