

**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 5426**

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1	Bill No 1	₹10,030
	<b>Total</b>	<b>₹ 10,030</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

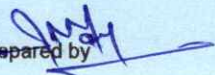
No. : 5426

Dated : 13-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-HIMS	Dr	8,500.00	
SGST EXP- 9%	Dr	765.00	
<b>Primary Cost Category</b>			
HIMS-Exp.                   765.00 Dr			
CGST EXP- 9%	Dr	765.00	
<b>Primary Cost Category</b>			
HIMS-Exp.                   765.00 Dr			
To Bharat Furnitures			10,030.00
New Ref 9378/03.07.2024   10,030.00 Cr			
		<b>₹ 10,030.00</b>	<b>₹ 10,030.00</b>

On Account of :  
PODIUM WOODEN WITH SHELVES FOR MEDICAL COLLEGE BIO CHEMISTRY DEPT.

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. : 9378 Date : 03-07-2024 Place of supply: 05-Uttarakhand PO Date : 27-06-2024 PO Number : 24-25/1356

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	<b>PODIUM WOODEN - WITH SHELVES</b>	9403	1	PCS	₹ 8,500	₹ 8,500	₹ 765 (9%)	₹ 765 (9%)	₹ 10,030
<b>Total</b>			1			₹ 8,500	₹ 765	₹ 765	₹ 10,030

Tax type	Taxable amount	Rate	Tax amount	Amounts
CGST	₹ 8,500	9%	₹ 765	Sub Total
CGST	₹ 8,500	9%	₹ 765	<b>Total</b>

Invoice Amount In Words	Description
Ten Thousand Thirty Rupees only	ORDER NO- 24-25/1356 DATE: 27/06/2024 SRHU/24-25/45 MED COL BIOCHEMISTRY 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. 10030/-  
 Paid Vide Cheque. 4570.69  
 Bank. 531  
 A/c A/c 33082676422  
 Dtd. 8/9/24

**e-Invoice**



IRN Number : 79851f5d1c4044f9e58d763da285c5325254beef686192d25c4fb643400b8dbd

Roshan Naugain  
Manager  
Procurement & Sourcing

SRHU/24-25/45 27/06/24

Passed for payment of Rs. 10030/-  
 (Rupees. Ten Thousand Thirty Only.)  
 Supplied by M/s. Bharat Furnitures  
 GRN No. 2360 dated. 13/7/24  
 Purchased for. Biochemistry Dept  
 GRN Entered by. Mahesh Singh  
 MMD  
 (Authorized Signatory)



Med. Gyl Biochemistry  
 Issued to..... Stock Reg. Page No. 167  
 MTR No. 5661 Date. 25/07/24