

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 5428

1	Bill No 1	₹7,670
	Total	₹ 7,670

6/37/8/2024

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. : 5428

Dated : 13-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-HCN	Dr	6,500.00	
SGST EXP- 9%	Dr	585.00	
Primary Cost Category			
HCN-Exp. 585.00 Dr			
CGST EXP- 9%	Dr	585.00	
Primary Cost Category			
HCN-Exp. 585.00 Dr			
To Bharat Furnitures			7,670.00
New Ref 9381/03.07.2024 7,670.00 Cr			
		₹ 7,670.00	₹ 7,670.00

On Account of :

CENTER TABLE FOR SOFA SET WITH GLASS FOR PRINCIPAL OFFICE HCN DEF.

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. : 9381 Date : 03-07-2024 Place of supply: 05-Uttarakhand PO Date : 07-06-2024 PO Number : 24-25/981 281/25/24

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

Tax type	Taxable amount	Rate	Tax amount	Amounts
ST	₹ 6,500	9%	₹ 585	Sub Total
CGST	₹ 6,500	9%	₹ 585	Total
				₹ 7,670
				₹ 7,670

Invoice Amount In Words	Description
Seven Thousand Six Hundred Seventy Rupees only	ORDER NO- 24-25/981 DATE: 07/06/2024 SRHU/2024-25/26 PRINCIPAL OFFICE- HCN

Passed for Rs..... 7670/-
 Paid Vide Cheque... 561925
 Bank..... 531
 A/c. 33082676422
 Dtd..... 17/9/24

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 For : BHARAT FURNITURES Authorized Signatory

e-Invoice



IRN Number : 2aceaed93ac592387591dc62682c547d5e4701e2f1cdc37d26244b99c25de81

Roshan Nainja
 Manager
 Procurement & Sourcing

Stamp: 5 30/7/24

Principal Office
 HCN.

Passed for payment of Rs. 7670/-
 (Rupees... Seven thousand Six hundred seventy only)
 Supplied by M/s. Bharat Furnitures
 GRN No. 2531 dated 20/07/2024
 Purchased for... HCN Dept
 GRN Entered by... Mohish Singh
 MMD
 (Authorized Signatory)

Principal Office
 Issued to HCN Stock Reg. Page No. 346
 MTR No. 5591 24/07/24

