

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 5772

1	Bill No 1	₹1,38,768
	Total	₹1,38,768

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. : 9340 Date : 26-06-2024 Place of supply: 05-Uttarakhand PO Date : 07-06-2024 PO Number : 24-25/975 E-way Bill number: 391800068193

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING SMALL COMPUTER, MAKE SUPREME, WITH ARMS, 32 DENSITY PU CUSHIONED SEAT AND BACK, 5 WHEELS WITH CHROME BASE, ADJUSTABLE HYDRAULIC, COLOUR- BLACK	9403	8	PCS	₹ 4,200	₹ 33,600	₹ 3,024 (9%)	₹ 3,024 (9%)	₹ 39,648
2	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON PIPE 18 GAUGE, PU ARMS, SEAT & BACK 40 DENSITY CUSHIONED, COLOR: MAROON	9403	24	PCS	₹ 3,500	₹ 84,000	₹ 7,560 (9%)	₹ 7,560 (9%)	₹ 99,120
Total			32			₹ 1,17,600	₹ 10,584	₹ 10,584	₹ 1,38,768

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,17,600	9%	₹ 10,584	Sub Total ₹ 1,38,768
CGST	₹ 1,17,600	9%	₹ 10,584	Total ₹ 1,38,768

Invoice Amount In Words	Description
One Lakh Thirty Eight Thousand Seven Hundred Sixty Eight Rupees only	ORDER NO- 24-25/975 ✓ DATE: 07/06/2024 ✓ SRHU/2024-25/26 ✓ PRINCIPAL OFFICE-HCN ✓



Bank Details	Terms and Conditions	Authorized Signatory
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN Account No. : 159305500128 IFSC code : ICIC0001593 Account holder's name : BHARAT FURNITURES	THANK YOU Roshan Naugain Manager Procurement & Sourcing	For : BHARAT FURNITURES [Signature] Authorized Signatory

Passed for payment of Rs. 138768/-
 (Rupees One Lakh Thirty Eight Thousand Seven Hundred Sixty Eight only)
 Supplied by M/s. Bharat Furnitures
 GRN No. 2039 dated 07/06/24
 Purchased for Principal Off. HCN Eight only
 GRN Entered by Mahesh Sirohi
 MMD (Authorised Signatory)



Principal Office
 Issued to HCN Stock Reg. Page No. 307, 38
 4466/4717 Dated 04/07/24, 01/07/24
 MTR No.