

**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 5774**

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1	Bill No 1	₹1,09,032
	<b>Total</b>	<b>₹ 1,09,032</b>

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4/9/2024

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. : 5774

Dated : 26-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures-HCN	Dr 92,400.00	
SGST EXP- 9%	Dr 8,316.00	
Primary Cost Category		
HCN-Exp. 8,316.00 Dr		
CGST EXP- 9%	Dr 8,316.00	
Primary Cost Category		
HCN-Exp. 8,316.00 Dr		
To Bharat Furnitures		1,09,032.00
New Ref 9334/24.06.2024 1,09,032.00 Cr		
On Account of :		
CHAIR REVOLVING SMALL COMPUTER MAKE SUPREME, CUSHIONED SEAT AND BACK 5 WHEELS WITH CHROME BASE ADJUSTABLE HYDRAULIC COLOUR BLACK FOR PRINCIPAL OFFICE HCN DEP.		
	₹ 1,09,032.00	₹ 1,09,032.00

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. : 9334 Date : 24-06-2024 Place of supply: 05-Uttarakhand PO Date : 07-06-2024 PO Number : 24-25/975 E-way Bill number: 311798813081

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	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	22	PCS	₹ 4,200	₹ 92,400	₹ 8,316 (9%)	₹ 8,316 (9%)	₹ 1,09,032
<b>Total</b>			<b>22</b>			<b>₹ 92,400</b>	<b>₹ 8,316</b>	<b>₹ 8,316</b>	<b>₹ 1,09,032</b>

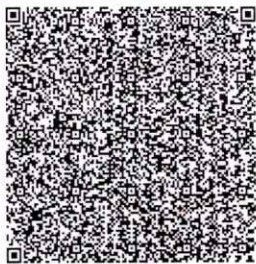
Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 92,400	9%	₹ 8,316	Sub Total
CGST	₹ 92,400	9%	₹ 8,316	<b>Total</b>

Invoice Amount In Words	Description
One Lakh Nine Thousand Thirty Two Rupees only	ORDER NO- 24-25/975 DATE: 07/06/2024 SRHU/24-25/26 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	For : BHARAT FURNITURES  Authorized Signatory

e-Invoice



IRN Number : f5c5834338e8b0d328f5703135b0f7b6ef791acc829853e65e0cbebd7ecbae44

*Roshan Naugain*  
 Manager  
 Procurement & Sourcing



Passed for payment of Rs. 1,09,032  
 (Rupees One Lakh Nine Thousand Thirty Two Only)  
 Supplied by M/s. Bharat Furnitures  
 GRN No. 2037 dated 11/8/24  
 Purchased for Principal Office HCN  
 GRN Entered by Mahesh Singh  
 MMD  
 (Authorized Signatory)

Principal office HCN  
 Issued to.....Stock Reg. Page No. 39  
 MTR No. 4466 Dated 01/07/24