

**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 5776**

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1	Bill No 1	₹51,212
	<b>Total</b>	<b>₹51,212</b>

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2/10/24

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. : 5776

Dated : 26-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-HCN	Dr	43,400.00	
SGST EXP- 9%	Dr	3,906.00	
<b>Primary Cost Category</b>			
HCN-Exp.                   3,906.00 Dr			
CGST EXP- 9%	Dr	3,906.00	
<b>Primary Cost Category</b>			
HCN-Exp.                   3,906.00 Dr			
To Bharat Furnitures			51,212.00
New Ref 9331/21.06.2024 51,212.00 Cr			
		<b>₹ 51,212.00</b>	<b>₹ 51,212.00</b>

On Account of :

CHAIR REVOLVING SMALL COMPUTER MAKE SUPREME, CHAIR STEEL  
CUSHION WITH ARMS MAROON PIPE SEAT AND BACK 40 DENSITY FOR PRINCIPAL OFFICE HCN 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



HCN

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. : 9331 Date : 21-06-2024 Place of supply: 05-Uttarakhand PO Date : 07-06-2024 PO Number : 24-25/975 E-way Bill number: 311797697204

#	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 & BACK, 5- WHEELS CHROME BASE, ADJUSTABLE HEIGHT HYDRAULIC, COLOR: BLACK	9403	2	PCS	₹ 4,200	₹ 8,400	₹ 756 (9%)	₹ 756 (9%)	₹ 9,912
2	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON PIPE 18 GAUGE, PU ARMS, SEAT & BACK 40 DENSITY CUSHIONED, COLOR: MAROON	9403	10	PCS	₹ 3,500	₹ 35,000	₹ 3,150 (9%)	₹ 3,150 (9%)	₹ 41,300
<b>Total</b>			<b>12</b>			<b>₹ 43,400</b>	<b>₹ 3,906</b>	<b>₹ 3,906</b>	<b>₹ 51,212</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 43,400	9%	₹ 3,906	Sub Total
CGST	₹ 43,400	9%	₹ 3,906	<b>Total</b>
				₹ 51,212
				₹ 51,212

Invoice Amount In Words	Description
Fifty One Thousand Two Hundred Twelve Rupees only	ORDER NO- 24-25/975 DATE: 07/06/2024 SRHU/2024-25/26 ✓ PRINCIPAL OFFICE- HCN ✓

SRHU MMD 03 DL 18/24

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 Rochan Singh Manager Procurement & Sourcing	For : BHARAT FURNITURES [Signature] Authorized Signatory

Passed for payment of Rs. 51,212/-  
(Rupees Fifty One Thousand Two Hundred Twelve Only)  
Supplied by M/s. Bharat Furnitures  
GRN No. 2038 dated 11/7/24  
Purchased for Principal Office HCN  
GRN Entered by. Mahesh Singh  
MMD (Authorised Signatory)

Fifty One Thousand Two Hundred Twelve Only.



Principal office  
4466/4717  
01/07/24 09/07/24