

**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 5993**

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1	Bill No 1	₹10,384
	<b>Total</b>	<b>₹ 10,384</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. : 5993

Dated : 26-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-SRHU	Dr	8,800.00	
CGST EXP- 9%	Dr	792.00	
Primary Cost Category			
-Hospital Exp.HH Admin 792.00 Dr			
SGST EXP- 9%	Dr	792.00	
Primary Cost Category			
-Hospital Exp.HH Admin 792.00 Dr			
To Bharat Furnitures			10,384.00
New Ref 9379/03.07.2024 10,384.00 Cr			
On Account of :			
REVOLVING CHAIR HIGH BACK ERGONOMIC FOR CHIEF ENGG OFFICE (QTY-1)			
		₹ 10,384.00	₹ 10,384.00

Authorised Signatory

Prepared By

Tax Invoice

5993-994

**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. : 9379 Date : 03-07-2024 Place of supply: 05-Uttarakhand PO Number : ENGINEERING DEPT

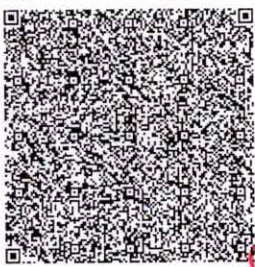
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	<b>CHAIR REVOLVING HIGH BACK ERGONOMIC, MESH CUSHIONED SEAT &amp; BACK, ADJUSTABLE HEIGHT HYDRAULIC, ADJ ARMS, 5 WHEELS CHROME BASE</b>	940310	1	PCS	₹ 8,800	₹ 8,800	₹ 792 (9%)	₹ 792 (9%)	₹ 10,384
<b>Total</b>			<b>1</b>			<b>₹ 8,800</b>	<b>₹ 792</b>	<b>₹ 792</b>	<b>₹ 10,384</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 8,800	9%	₹ 792	Sub Total
CGST	₹ 8,800	9%	₹ 792	<b>Total</b>
				₹ 10,384
				<b>₹ 10,384</b>

Invoice Amount In Words	Description
Ten Thousand Three Hundred Eighty Four Rupees only	ENGINEERING 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

Invoice



IRN Number : 32c2758b7139643cbe29b432a6a5f418ad8f0d07600ec90f55dc8d9f1cf23fb2d

Passed for Rs..... 10,384/-  
Paid Vido Cheque..... 561925  
Bank..... SBI  
A/c 33082676422  
Dtd..... 17/9/24



Passed for payment of Rs. 10,384/-  
(Rupees Ten Thousand Three Hundred Eighty Four Only)  
Supplied by M/s. Bharat Furnitures  
GRN No. 2356 dated 13/7/24  
Purchased for. Chief Engg. Office  
GRN Entered by. Mahesh Singh

MMD  
(Authorized Signatory)

Chief Engg  
Issued to. Office Stock Reg. Page No. 84  
MTR No. 5646 Dated 25/07/24

01/08/24  
Procurement & Sourcing