

**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 6131**

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1	Bill No 1	₹1,23,900
2	Bill No 2	₹1,23,900
	<b>Total</b>	<b>₹2,47,800</b>

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Ed  
A/G 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. : 6131

Dated : 31-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures Hospital	Dr 2,10,000.00	
CGST EXP- 9%	Dr 18,900.00	
<b>Primary Cost Category</b>		
Hospital Exp.HH                   18,900.00 Dr		
SGST EXP- 9%	Dr 18,900.00	
<b>Primary Cost Category</b>		
Hospital Exp.HH                   18,900.00 Dr		
To Bharat Furnitures		2,47,800.00
New Ref 9456/22.07.2024 1,23,900.00 Cr		
New Ref 9453/22.07.2024 1,23,900.00 Cr		
On Account of :		
STEEL CHAIR CUSHION WITH ARMS FOR WARD NO 304 . (QTY-60)		
	<b>₹ 2,47,800.00</b>	<b>₹ 2,47,800.00</b>

Authorised Signatory

Prepared by

# Bharat Furnitures

Date	Bill No	Amount
22.07.2024	9455	1,23,900/-
22-07-2024	9453	1,23,900/-
Total Amount		2,47,800/-

Passed for Rs. 247800  
Paid Vide Cheque. 581975  
Bank. 531  
A/c 33082676422  
Dtd. 17/9/14

Tax Invoice

6131 - 6133

**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. : 9455 Date : 22-07-2024 Place of supply: 05-Uttarakhand PO Date : 30-05-2024 PO Number : 24-25/807 E-way Bill number: 371815239692

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON, FRAME 1" ROUND CRC PIPE FRAME, PU ARMS, SEAT & BACK 40D CUSHIONED, COLOUR-MAROON	9403	30	PCS	₹ 3,500	₹ 1,05,000	₹ 9,450 (9%)	₹ 9,450 (9%)	₹ 1,23,900
<b>Total</b>			<b>30</b>			<b>₹ 1,05,000</b>	<b>₹ 9,450</b>	<b>₹ 9,450</b>	<b>₹ 1,23,900</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,05,000	9%	₹ 9,450	Sub Total
CGST	₹ 1,05,000	9%	₹ 9,450	<b>Total</b>
				<b>₹ 1,23,900</b>

Invoice Amount In Words	Description
One Lakh Twenty Three Thousand Nine Hundred Rupees only	ORDER NO- 24-25/807 DATE: 30/05/2024 SRHU/2024-25/20 WARD 304 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 

Passed for payment of Rs. 1,23,800/-  
 (Rupees one lakh twenty three thousand eight hundred only)  
 Supplied by M/s. Bharat Furnitures  
 GRN No. 29775 dated 30/07/2024  
 Purchased for Ward 304 Dept.  
 GRN Entered by Mehesh Singh  
 MMD (Authorised Signatory)

e-Invoice
<p>IRN Number : 3605b5d3e10e79d6d792e4df4237ceaf28c2766c032b284a121b2bd2c504510d</p> <p>Roshan Naugain Manager Procurement &amp; Sourcing</p>

WARD 304 DEPT.

Issued to Ward 304 How  
 Stock Reg. Page No. 108  
 MTR No. 6119 Dated 01/08/24

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. : 9453 Date : 22-07-2024 Place of supply: 05-Uttarakhand PO Number : 24-25/807 E-way Bill number: 381814970696

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), MAROON, FRAME 1" ROUND CRC PIPE FRAME, PU ARMS, SEAT & BACK 40D CUSHIONED, COLOUR- MAROON	9403	30	PCS	₹ 3,500	₹ 1,05,000	₹ 9,450 (9%)	₹ 9,450 (9%)	₹ 1,23,900
<b>Total</b>			<b>30</b>			<b>₹ 1,05,000</b>	<b>₹ 9,450</b>	<b>₹ 9,450</b>	<b>₹ 1,23,900</b>

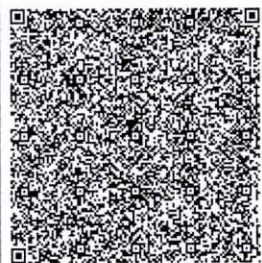
Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,05,000	9%	₹ 9,450	Sub Total
CGST	₹ 1,05,000	9%	₹ 9,450	<b>Total</b>
				₹ 1,23,900
				<b>₹ 1,23,900</b>

Invoice Amount In Words	Description
One Lakh Twenty Three Thousand Nine Hundred Rupees only	ORDER NO- 24-25/807 ✓ DATE: 30/05/2024 ✓ SRHU/2024-25/20 ✓ WARD 304 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 

e-Invoice



IRN Number : fad271f71ac32263b9cdd33d6912902be7014e0973c548953f36d925cde5f77c

Passed for payment of Rs. 1,23,900/-  
 (Rupees... one lakh twenty three thousand nine hundred only)  
 Supplied by M/s. Bharat Furnitures  
 GRN No. 2776 dated 30/05/2024  
 Purchased for Ward 304 Dept.  
 GRN Entered by Meshash Shrivastava  
 MMD (Authorized Signatory)

Roshan Naugain  
 Manager  
 Procurement & Sourcing



WARD 304 DEPT.

Issued to Ward 304 (304) Stock Reg. Page No. 108  
 MTR No. 6119 Dated 01/08/24