

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 6147

1	Bill No 1	₹4,130
	Total	₹ 4,130

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. : 6147

Dated : 31-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-HCN	Dr	3,500.00	
CGST EXP- 9%	Dr	315.00	
Primary Cost Category			
HCN-Exp. 315.00 Dr			
SGST EXP- 9%	Dr	315.00	
Primary Cost Category			
HCN-Exp. 315.00 Dr			
To Bharat Furnitures			4,130.00
New Ref 6491/29.07.2024 4,130.00 Cr			
On Account of :			
STEEL CHAIR CUSHION WITH ARMS FOR NURSING COLLEGE (QTY-1)(
		₹ 4,130.00	₹ 4,130.00

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

6147 - 6148

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. : 9491 Date : 29-07-2024 Place of supply: 05-Uttarakhand PO Date : 07-06-2024 PO Number : 24-25/975

#	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	1	PCS	₹ 3,500	₹ 3,500	₹ 315 (9%)	₹ 315 (9%)	₹ 4,130
Total						₹ 3,500	₹ 315	₹ 315	₹ 4,130

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 3,500	9%	₹ 315	Sub Total
CGST	₹ 3,500	9%	₹ 315	Total
				₹ 4,130
				₹ 4,130

Invoice Amount In Words	Description
Four Thousand One Hundred Thirty Rupees only	ORDER NO- 24-25/975 DATE: 07/06/2024 SRHU/2024-25/26
	PRINCIPAL OFFICE - HC

Passed for Rs. 4130
Paid Vide Cheque. 561975
Bank 531
A/c 33082676422
Dtd. 17/9/24

Bank Details	Terms and Conditions
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN Account No. : 159305500128 IFSC code : ICIC0001593 Account holder's name : BHARAT FURNITURES	THANK YOU 30/7/2024

For: BHARAT FURNITURES

Authorized Signatory

e-Invoice

IRN Number : 1756650f895c85b1a49471dea89ee3c1a483a445ab1a3fa00fb4eb91e8ff3abf

VIC 4383
Driver Name: Khishem
Dum: Cantar Spar
Date: 29/7/24
Sub: Bharat Furnitures
Weight: 0.1 No. of
Security Guard:

P.P.O.