

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 6199

1	Bill No 1	₹8,225
	Total	₹ 8,225

Handwritten signature/initials in red ink.

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. : 6199

Dated : 31-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-HSMS	Dr	6,971.00	
SGST EXP- 9%	Dr	627.00	
Primary Cost Category			
HSMS-Exp. 627.00 Dr			
CGST EXP- 9%	Dr	627.00	
Primary Cost Category			
HSMS-Exp. 627.00 Dr			
To Bharat Furnitures			8,225.00
New Ref 9418/16.07.2024 8,225.00 Cr			
		₹ 8,225.00	₹ 8,225.00

On Account of :
BOOK SHELF GLASS DRAWERS GLASS DOOR PANEL GLASS 4MM FOR HSMS DEP.

Authorised Signatory

Handwritten signature in blue ink.
Prepared by

Tax Invoice



BHARAT FURNITURES

82, Chakrata Road, Dehradun.
69, Rajpur Road, Dehradun.
UTTARAKHAND.

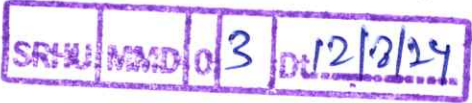
Phone no.: 9837004862 Email: bharatfurnitures@gmail.com
GSTIN: 05AGMPR3554Q1ZM, State: 05-Uttarakhand

Bill To	Ship To	Invoice Details
SWAMI RAM HIMALAYAN UNIVERSITY JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9418 Date : 15-07-2024 Place of supply: 05-Uttarakhand PO Date : 03-07-2024 PO Number : 24-25/1450

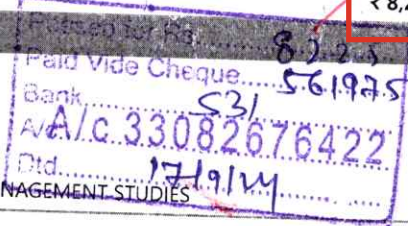
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	BOOK SHELF GLASS (4 DRAWERS), SIZE: 66X33X12, GLASS DOOR PANEL, GLASS 4MM, SHEET 22GAUGE, BODY 20GAUGE, DOORS WITH INDIVIDUAL LOCKS, DULY PAINTED	9403	1	PCS	₹ 6,970	₹ 6,970	₹ 627.3 (9%)	₹ 627.3 (9%)	₹ 8,224.6
Total						₹ 6,970	₹ 627.3	₹ 627.3	₹ 8,224.6

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 6,970	9%	₹ 627.3	Sub Total
CGST	₹ 6,970	9%	₹ 627.3	Round off
Total				₹ 8,225


Invoice Amount In Words
Eight Thousand Two Hundred Twenty Five Rupees only



Description
ORDER NO- 24-25/1450
DATE: 03/07/2024
SRHU/2024-25/58



HIMALAYAN SCHOOL OF MANAGEMENT STUDIES

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 

e-Invoice



IRN Number : c11c3e2396e0dedade5332952149478799d20a9ccdcc99ee02b10c5caa256244

Passed for payment of Rs. 8225/-
(Rupees. Eight thousand two hundred twenty five)
Supplied by M/s. Bharat Furnitures, Dehradun
GRN No. 2775 Dated 10/08/24
Purchased for H.E.M. S. Dept.
GRN Entered by Mahesh Singh
MMD (Authorised Signatory)

Roshan Naugain
Production Sourcing
10/08/24

Issued to HSMS Stock Reg. Page No. 007
MTR No. 6378 Dated 07/08/24

