

**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 7121**

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1	Bill No 1	₹1,52,456
	<b>Total</b>	<b>₹ 1,52,456</b>

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21/15/10/2024

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. : 7121

Dated : 15-Sep-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS	Dr 1,29,200.00	
SGST EXP- 9%	Dr 11,628.00	
Primary Cost Category		
HIMS-Exp. 11,628.00 Dr		
CGST EXP- 9%	Dr 11,628.00	
Primary Cost Category		
HIMS-Exp. 11,628.00 Dr		
To Bharat Furnitures		1,52,456.00
New Ref 9284/10.06.2024 1,52,456.00 Cr		

On Account of :

CHAIR VISITORS STEEL WITH CUSHION LEATHER FOR MEDICAL PHYSICS DEP.

<del>₹ 1,52,456.00</del>	<del>₹ 1,52,456.00</del>
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Authorised Signatory

  
Prepared by

Less c/in

**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. : 9284 Date : 10-06-2024 Place of supply: 05-Uttarakhand PO Date : 14-05-2024 PO Number : 24-25/566 E-way Bill number: 321791547010

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	<b>CHAIR VISITOR STEEL WITH CUSHION LEATHER, WITH ARMS, COLOUR BLACK</b>	9403	34	PCS	✓ ₹ 3,800	₹ 1,29,200	₹ 11,628 (9%)	₹ 11,628 (9%)	₹ 1,52,456
<b>Total</b>			<b>34</b>			<b>₹ 1,29,200</b>	<b>₹ 11,628</b>	<b>₹ 11,628</b>	<b>₹ 1,52,456</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,29,200	9%	₹ 11,628	Sub Total
CGST	₹ 1,29,200	9%	₹ 11,628	<b>Total</b>
				₹ 1,52,456
				<b>₹ 1,52,456</b>

Invoice Amount In Words	Description
One Lakh Fifty Two Thousand Four Hundred Fifty Six Rupees only	ORDER NO- 24-25/566 DATE: 14/05/2024 SRHU/2024-25/12 ✓ MEDICAL PHYSICS DEPT ✓

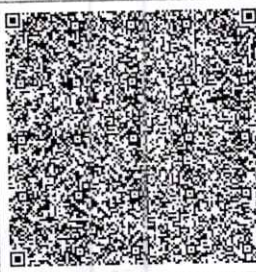
Passed for Rs..... 53,80.8  
Paid Vide Cheque. 747849  
Bank..... 531  
A/c- 33082676422  
Dtd..... 21/11/24  
FOR: BHARAT FURNITURES.

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

*[Signature]*  
**Authorized Signatory**

e-Invoice

*Medical Physics* 29  
Issued to..... *Stock Reg. Page No...*  
MTR No. 6379 Dated 07/08/24

QR Code: 

IRN Number : c4e6473712b6f6e02c6d56384770a26e63bef62851abec3547c7bc30a8a098f2

SRHU/2024-25/12 04/09/24

Quality checked & accepted by..... Date.....  
Dept. *Buyer* Materials Management  
D: 29/08/24

Passed for payment of Rs. 1,52,456/-  
(Rupees..... one lakh fifty two thousand four hundred fifty six)  
Supplied by M/s. Bharat Furnitures  
GRN No. 1719 dated 14/05/2024  
Purchased for Medical Physics  
GRN Entered by Mehesh Singh  
MMD  
(Authorized Signatory)

**BHARAT FURNITURES**  
**DEHRADUN**  
*[Signature]*  
Procurement & Source