

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 7144

1	Bill No 1	₹6,200
	Total	₹ 6,200

67
15/09/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

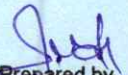
Journal Voucher

No. : 7144

Dated : 15-Sep-24

Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	5,254.00	
SGST EXP- 9%	Dr	473.00	
Primary Cost Category			
Hospital Exp.HH	473.00 Dr		
CGST EXP- 9%	Dr	473.00	
Primary Cost Category			
Hospital Exp.HH	473.00 Dr		
To Bharat Furnitures			6,200.00
New Ref 9543/08.08.2024	6,200.00 Cr		
On Account of :			
RACK IRON 4 SHELVES FOR WARD PEDIA ICU DEP.			
		₹ 6,200.00	₹ 6,200.00

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



Bill To						Invoice Details			
SWAMI RAM HIMALAYAN UNIVERSITY						Invoice No. : 9543			
SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, Dehradun, 248016, Uttarakhand						Date : 08-08-2024			
Contact No. : 01352471498						Place of supply: 05-Uttarakhand			
GSTIN : 05AAAJH0463L1ZC						PO Date : 24-07-2024			
State: 05-Uttarakhand						PO Number : 24-25/1730			

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	RACK IRON 4 SHELVES, 5X3X15", 20G SHEET/ 16G SLOTTED ANGLE RACK	9403	2	PCS	₹ 2,627.11	₹ 5,254.22	₹ 472.88 (9%)	₹ 472.88 (9%)	₹ 6,199.98
Total			2			₹ 5,254.22	₹ 472.88	₹ 472.88	₹ 6,199.98

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 5,254.22	9%	₹ 472.88	Sub Total
CGST	₹ 5,254.22	9%	₹ 472.88	Round off
Total				₹ 6,200

Invoice Amount In Words	Description
Six Thousand Two Hundred Rupees only	ORDER NO- 24-25/1730 DATE: 24/07/2024 SRHU/2024-25/63
Payment mode	WARD PAEDIATRIC ICU DEPT.
Credit	

Passed for Rs. 6200
Paid Vide Cheque. 747849
Bank SBI
Ac. A/c. 33082676422
7/11/24

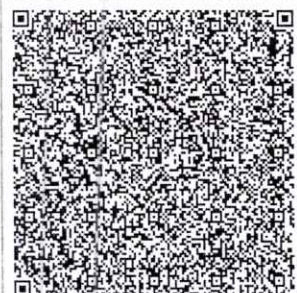
Bank Details	Terms and Conditions
Name : HDFC BANK Account No. : 50200088126698 IFSC code : HDFC007959 Account holder's name : BHARAT FURNITURES	THANK YOU

For: BHARAT FURNITURES

[Handwritten Signature]

Authorized Signatory

e-Invoice



IRN Number : 6c5e41e98d5843fbad10b74f15bb069dc0d53ef3a9bb33307bb24ab21c1f8993

Passed for payment of Rs. 6200
(Rupees) Six Thousand Two Hundred
Supplied by M/s. Bharat Furnitures
GRN No. 3265 dated 24/8/24
Purchased for Ward Paedia ICU
GRN Entered by Mahesh Sisohi
MMD
(Authorised Signatory)

SRHU/MAID/04/08/24

[Handwritten Signature]
Roshan Naugain
Manager
Procurement & Sourcing



Issued to Paediatric ICU Stock Reg. Page No. 50
MTR No. 7203 Dated 24/08/24