

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 749

1	Bill No 1	₹58,292
	Total	₹58,292

6/27/5/2024

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. : 749

Dated : 16-May-24

Particulars		Debit	Credit
Furniture & Fixtures-SRHU	Dr	49,400.00	
CGST EXP- 9%	Dr	4,446.00	
Primary Cost Category			
HSMS-Exp. 4,446.00 Dr			
SGST EXP- 9%	Dr	4,446.00	
Primary Cost Category			
HSMS-Exp. 4,446.00 Dr			
To Bharat Furnitures			58,292.00
New Ref 9049/12.04.2024 41,300.00 Cr			
New Ref 9072/12.04.2024 16,992.00 Cr			
On Account of :			
STEEL CHAIR WITH CUSHION (QTY- 20), OFFICE TABLE (QTY-2) FOR MANAGEMENT COLLEGE			
		₹ 68,292.00	₹ 68,292.00

Authorised Signatory


Prepared by

Tax Invoice

249-950

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. : 9049 Date : 12-04-2024 Place of supply: 05-Uttarakhand PO Date : 05-04-2024 PO Number : 24-25/87

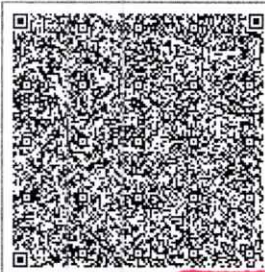
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR STEEL CUSHION WITHOUT ARMS, COLOUR BLACK, 1" FRAME, POWDER COATED, PU CUSHIONED SEAT & BACK	9403	20	PCS	₹ 1,750	₹ 35,000	₹ 3,150 (9%)	₹ 3,150 (9%)	₹ 41,300
Total			20			₹ 35,000	₹ 3,150	₹ 3,150	₹ 41,300

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 35,000	9%	₹ 3,150	Sub Total ₹ 41,300
CGST	₹ 35,000	9%	₹ 3,150	Total ₹ 41,300

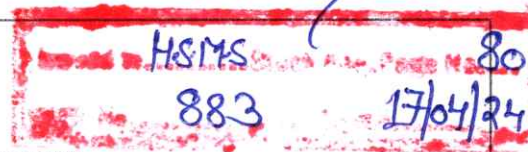
Invoice Amount In Words	Description
Forty One Thousand Three Hundred Rupees only	ORDER NO- 24-25/87 DATE: 05/04/2024 SRHU/ 2023-24/141 HIMALAYAN SCHOOL OF MANAGEMENT STUDIES

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 Passed for Rs. 58292 Paid Vide Cheque 136226 Bank 531 A/c 33082676422 25/04/24	For : BHARAT FURNITURES Authorized Signatory

e-Invoice



IRN Number : 4c186fbc728a0faa647d6823f90b35843ac7ec3fd7ca844a75ae1fca18f1220



Passed for payment of Rs. 41300/-
 (Rupees. Forty one thousand three hundred only)
 Supplied by M/s. Bharat Furnitures
 GRN No. 235 dated 15/04/2024
 Purchased for H.S.M.S. Dept.
 GRN Entered by Mahesh Singh
 MMD (Authorised Signatory)

23/4/24
Roshan Naugan
 Manager
 Procurement & Sourcing

