

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 764

1	Bill No 1	₹8,225
	Total	₹ 8,225

27/5/24

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. : 764

Dated : 16-May-24

Particulars		Debit	Credit
Furniture & Fixtures-SRHU	Dr	6,971.00	
SGST EXP- 9%	Dr	627.00	
Primary Cost Category			
Hospital Exp.HH	627.00 Dr		
CGST EXP- 9%	Dr	627.00	
Primary Cost Category			
Hospital Exp.HH	627.00 Dr		
To Bharat Furnitures			8,225.00
New Ref: 9069/12.04.2024	8,225.00 Cr		
		₹ 8,225.00	₹ 8,225.00

On Account of :

BOOK SHELF GLASS GLASS DOOR PANEL ETC.. BILL NO/ 9069, BILL DATE 12.04.2024

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	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. : 9069 Date : 12-04-2024 Place of supply: 05-Uttarakhand PO Date : 14-02-2024 PO Number : 23-24/3897

#	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, CRCA SHEET TATA, WITH LOCK, DULY PAINT	9403	1	PCS	₹ 6,970	₹ 6,970	₹ 627.3 (9%)	₹ 627.3 (9%)	₹ 8,224.6
Total			1			₹ 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 ₹ 8,224.6
CGST	₹ 6,970	9%	₹ 627.3	Round off ₹ 0.4
				Total ₹ 8,225

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

Description: ORDER NO- 23-24/3897
DATE: 14/02/2024
SRHU/116
WARD NEUROMEDICINE 216 (NEW) DEPT

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 Authorized Signatory

e-Invoice

IRN Number : fd938cf5ca2b4a45f47af6b2d262d3b530ac1c46d3a3433f77fb1d98d5cfd524

Passed for payment of Rs. 8225/-
 (Rupees Eight thousand two hundred twenty five)
 Supplied by M/s. Bharat Furnitures
 GRN No. 221 dated 15/04/2024
 Purchased for Ward Neuromedicine 216 Dept
 GRN Entered by Mohesh Singh



24/04/24
Roshan Naugain
 Manager
 Procurement & Sourcing

Ward Neuro Medicine
216
1069
23/04/24