

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 8279

1	Bill No 1	₹79,296
	Total	₹ 79,296

25/10/2024

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. : 8279

Dated : 14-Oct-24

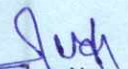
Particulars		Debit	Credit
Furniture & Fixtures -HSPS	Dr	67,200.00	
CGST EXP- 9%	Dr	6,048.00	
Primary Cost Category			
Pharmacy College Exp. 6,048.00 Dr			
SGST EXP- 9%	Dr	6,048.00	
Primary Cost Category			
Pharmacy College Exp. 6,048.00 Dr			
To Bharat Furnitures			79,296.00
New Ref 96122/10.09.2024			
79,296.00 Cr			

On Account of :

CHAIR REVOLVING HIGH BLACK ORTHO BLACK COLOUR FOR PHARMA COLLEGE

₹ 79,296.00	₹ 79,296.00
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Authorised Signatory


Prepared by

Tax Invoice

8279-8280

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. : 96122
SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT , , JOLLY GRANT, 248016, Uttarakhand	Date : 10-09-2024
Contact No. : 01352471498	Place of supply: 05-Uttarakhand
GSTIN : 05AAAJH0463L1ZC	PO Date : 07-08-2024
State: 05-Uttarakhand	PO Number : 24-25/1918
	E-way Bill number: 351842847529

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING HIGH BACK ORTHO BLACK COLOUR, MAKE: SUPREME	9403	12	PCS	₹ 5,600	₹ 67,200	₹ 6,048 (9%)	₹ 6,048 (9%)	₹ 79,296
Total			12			₹ 67,200	₹ 6,048	₹ 6,048	₹ 79,296

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 67,200	9%	₹ 6,048	Sub Total
CGST	₹ 67,200	9%	₹ 6,048	Total
				₹ 79,296

Invoice Amount In Words	Description
Seventy Nine Thousand Two Hundred Ninety Six Rupees only	ORDER NO- 24-25/1918
Payment mode	DATE: 07/08/2024
Credit	HIMALAYAN SCHOOL OF PHARMA. SC DEPT. SRHU/2023-24/126

Bank Details	Terms and Conditions
Account No. : 50200088126698 IFSC code : HDFC0007959 Account holder's name : BHARAT FURNITURES	THANK YOU Passed for payment of Rs. 79296/- (Rupees Seventy Nine Thousand Two Hundred Ninety Six Only) Supplied by M/s. Bharat Furnitures GRN No. 3584 dated 11/9/24 Purchased for: ASPS Dept. GRN Entered by: Akash Gangwar
	For: BHARAT FURNITURES Authorized Signatory

e-Invoice

IRN Number : c0a5de3b12ba68fa31b5136b3325346b4a3985195c43ad65cfd3e43024416ded

MMD (Authorised Signatory)

Procurement
Passed for Rs. 79296/-
Paid Vide Cheque: 747793
Bank: SBI
A/c: 33082676422
10/9/24

H.S.R.S.
Issued to: Stock No. Page No. 148
MTR No. 8099 Dated: 11/9/24

SRHU MMD 011 Dd 16/9/24

