

**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 9524**

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|   |              |                 |
|---|--------------|-----------------|
| 1 | Bill No 1    | ₹58,292         |
|   | <b>Total</b> | <b>₹ 58,292</b> |

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21/11/24

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

Journal Voucher

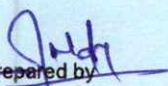
No. : 9524

Dated : 12-Nov-24

| Particulars   | Debit        | Credit      |
|---|--------------|-------------|
| Furniture & Fixtures -HSPS  | Dr 49,400.00 |             |
| SGST EXP- 9%  | Dr 4,446.00  |             |
| <b>Primary Cost Category</b>  |              |             |
| <b>Pharmacy College Exp. 4,446.00 Dr</b>  |              |             |
| CGST EXP- 9%  | Dr 4,446.00  |             |
| <b>Primary Cost Category</b>  |              |             |
| <b>Pharmacy College Exp. 4,446.00 Dr</b>  |              |             |
| To Bharat Furnitures  |              | 58,292.00   |
| New Ref 96241/08.10.2024 58,292.00 Cr   |              |             |
| On Account of :   |              |             |
| ALMIRAH GLASS DOOR MADE OF 22G CRCA SHEET FIXED SHELVES FOR PHARMACY COLLEGE DEP. |              |             |
|   | ₹ 58,292.00  | ₹ 58,292.00 |

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

**SWAMI RAM HIMALAYAN UNIVERSITY**

SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT, JOLLY GRANT,  
248016, Uttarakhand  
Contact No. : 01352471498  
GSTIN : 05AAAJH0463L1ZC  
State: 05-Uttarakhand

Passed for Rs. 58,292  
Paid Vide Cheque... 813395  
Bank... SBI  
A/c- 33082676422  
Dtd 28/11/24

SRHU MMD 025 Dtd 28/10/24

Invoice Details

Invoice No. : 96241  
Date : 08-10-2024  
Place of supply: 05-Uttarakhand  
PO Date : 07-10-2024  
PO Number : 24-25/2639  
E-way Bill number: 341860337489

| #            | Item name   | HSN/ SAC | Quantity | Unit | Price/ Unit | Discount        | Taxable amount | CGST            | SGST            | Amount   |
|--------------|---|----------|----------|------|-------------|-----------------|----------------|-----------------|-----------------|----------|
| 1            | ALMIRAH GLASS DOOR<br>SIZE: 78X36X19, MADE<br>OF 22G CRCA SHEET,<br>FIXED SHELVES,<br>CHROME PLATED<br>HANDLE AND LOCK,<br>ENAMEL SPRAY<br>PAINTED, GLASS 3MM | 9403     | 4        | PCS  | ₹ 13,000    | ₹ 2,600<br>(5%) | ₹ 49,400       | ₹ 4,446<br>(9%) | ₹ 4,446<br>(9%) | ₹ 58,292 |
| <b>Total</b> |   |          | 4        |      |             | ₹ 2,600         | ₹ 49,400       | ₹ 4,446         | ₹ 4,446         | ₹ 58,292 |

| Tax type | Taxable amount | Rate | Tax amount | Amounts          |
|----------|----------------|------|------------|------------------|
| SGST     | ₹ 49,400       | 9%   | ₹ 4,446    | Sub Total        |
| CGST     | ₹ 49,400       | 9%   | ₹ 4,446    | Total            |
|          |                |      |            | <b>You Saved</b> |
|          |                |      |            | <b>₹ 3,068</b>   |

| Invoice Amount In Words                                 | Description  |
|---|--|
| Fifty Eight Thousand Two Hundred Ninety Two Rupees only | ORDER NO- 24-25/2639<br>PO DATE: 07/10/2024                            |
| Payment mode  |  |
| Credit  | SRHU/2023-24/126<br>HIMALAYAN SCHOOL OF PHARMACEUTICAL SCIENCES DEPTT. |

**Roshan Naugain**  
Manager  
Procurement & Sourcing

| Bank Details   | Terms and Conditions  |
|--|---|
| Account No. : 50200088126698<br>IFSC code : HDFC0007959<br>Account holder's name : BHARAT FURNITURES | THANK YOU<br><b>BHARAT FURNITURES</b><br>A/c No.: 50200088126698<br>IFSC Code : HDFC0007959<br>HDFC Bank, Rajendra Nagar, D.Dun |

For : BHARAT FURNITURES

Authorized Signatory

Issued to: H.S.P.S. Stock No. Page No. 81  
9698 11/10/24

Vehicle No. UK0222  
4383  
Driver Name. S. D. S.  
From. GATE FIVE  
Dated. 09/10/24  
Supplier. VIKAS CHATUR  
Weight. 04 TON  
Security Guard. RS

Passed for payment of Rs. 58,292  
(Rupees Fifty Eight Thousand Two Hundred  
Supplied by M/s. Bharat Furniture  
GRN No. 4127 dated 11/10/24  
Purchased for H.S.P.S.  
GRN Entered by Vikas K. Pant  
MMD (Authorised Signatory)

