

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 9526

1	Bill No 1	₹39,011
	Total	₹ 39,011

Sw
3/12/2024

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. : 9526

Dated : 12-Nov-24

Particulars		Debit	Credit
Furniture & Fixtures -HSPS	Dr	33,061.00	
SGST EXP- 9%	Dr	2,975.00	
Primary Cost Category			
Pharmacy College Exp. 2,975.00 Dr			
CGST EXP- 9%	Dr	2,975.00	
Primary Cost Category			
Pharmacy College Exp. 2,975.00 Dr			
To Bharat Furnitures			39,011.00
New Ref 96242/08.10.2024 39,011.00 Cr			
On Account of :			
TABLE 5*3 WITH 3 DRAWER AND CABINET TOP PLB MADE 18 MM 3 DRAWERS & CABINET FOR HSPS DEP.			
		₹ 39,011.00	₹ 39,011.00

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



Invoice Details

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

Invoice No. : 96242
Date : 08-10-2024
Place of supply: 05-Uttarakhand
PO Date : 07-10-2024
PO Number : 24-25/2639

SRIHU MMD 026 Dt 28/10/24

#	Item name	HSN/SAC	Quantity	Unit	Price/Unit	Discount	Taxable amount	CGST	SGST	Amount
1	TABLE 5X3 WITH 3 DRAWER AND CABINET, TOP PLB MADE 18MM, 3 DRWERS & CABINET	9403	3	PCS	₹ 11,600	₹ 1,740 (5%)	₹ 33,060	₹ 2,975.4 (9%)	₹ 2,975.4 (9%)	₹ 39,010.8
Total			3			₹ 1,740	₹ 33,060	₹ 2,975.4	₹ 2,975.4	₹ 39,010.8

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 33,060	9%	₹ 2,975.4	Sub Total ₹ 39,010.8
CGST	₹ 33,060	9%	₹ 2,975.4	Round off ₹ 0.2
Total				₹ 39,011
You Saved				₹ 2,053.2

Invoice Amount In Words	Description
Thirty Nine Thousand Eleven Rupees only	ORDER NO- 24-25/2639 PO DATE: 07/10/2024 SRHU/2023-24/126
Payment mode	HIMALAYAN SCHOOL OF PHARMACEUTICAL SCIENCES DEPT
Credit	

Passed for Rs. 39011
Paid Vide Cheque 987338
Bank SBI
A/c 39082676422
10/10/24
For: BHARAT FURNITURES

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

Roshan Naugain
Manager
Procurement & Sourcing

Authorized Signatory

Passed for payment of Rs. 39011
(Rupees. Thirty Nine Thousand Eleven only)
Supplied by M/s. Bharat Furniture
GRN No. 4129 dated 11/10/24
Purchased for H.S.P.S.
GRN Entered by Vikas Khambwal.
MMD (Authorised Signatory)



Issued to HSPS
9698
11/10/24