

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 9617

1	Bill No 1	₹56,050
	Total	₹56,050

21/11/2024

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

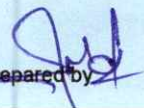
Journal Voucher

No. : 9617

Dated : 18-Nov-24

Particulars		Debit	Credit
Furniture & Fixtures -HSPS	Dr	47,500.00	
SGST EXP- 9%	Dr	4,275.00	
Primary Cost Category			
Pharmacy College Exp. 4,275.00 Dr			
CGST EXP- 9%	Dr	4,275.00	
Primary Cost Category			
Pharmacy College Exp. 4,275.00 Dr			
To Bharat Furnitures			56,050.00
New Ref 96247/09.10.2024 56,050.00 Cr			
On Account of :			
CUP BOARD WOODEN, CHAIR STEEL CUSHION WITH ARMS ETC.. FOR PHARMACY DEP.			
		₹ 56,050.00	₹ 56,050.00

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	Invoice Details
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. : 96247 Date : 09-10-2024 Place of supply: 05-Uttarakhand PO Date : 07-10-2024 PO Number : 24-25/2639 E-way Bill number: 381860959227

SRHU MMD 041 Dt. 28/10/24

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	Taxable amount	CGST	SGST	Amount
1	CUPBOARD WOODEN 2X2.5 (18MM PLPB BOARD)	9403	1	PCS	₹ 6,200	₹ 310 (5%)	₹ 5,890	₹ 530.1 (9%)	₹ 530.1 (9%)	₹ 6,950.2
2	CHAIR STEEL CUSHION WITH ARMS (CAPSULE PIPE), FRAME 1" ROUND CRC PIPE FRAME, PU ARMS, SEAT & BACK 40D CUSHIONED 220 GSM FABRIC	9403	6	PCS	₹ 3,900	₹ 1,170 (5%)	₹ 22,230	₹ 2,000.7 (9%)	₹ 2,000.7 (9%)	₹ 26,231.4
3	ALMIRAH STEEL BIG SIZE 78X36X19, MADE OF 22G, CRCA FIXED SHELVES, CHROME PLATED HANDLE AND LOCKS, ENAMEL SPRAY PAINTED	9403	2	PCS	₹ 10,200	₹ 1,020 (5%)	₹ 19,380	₹ 1,744.2 (9%)	₹ 1,744.2 (9%)	₹ 22,868.4
Total			9			₹ 2,500	₹ 47,500	₹ 4,275	₹ 4,275	₹ 56,050

Passed for Rs. 56050
Paid Vide Cheque. 812399
Bank. SBI
A/c- 33082676422
Dtd. 28/10/24

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 47,500	9%	₹ 4,275	Sub Total ₹ 56,050
CGST	₹ 47,500	9%	₹ 4,275	Total ₹ 56,050
				You Saved ₹ 2,950

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

Passed for payment of Rs. 56050
(Rupees Fifty Six thousand fifty only)
Supplied by M/s. Bharat Furniture
GRN No. A132 dated 11/10/24
Purchased for H.S.P.S. Vikas Khantwal.
MMD (Authorised Signatory)

Issued to 9698 HSPS
9698 Date 11/10/24

