

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 13998

1	Bill No 1	₹ 2,360
	Total	₹ 2,360

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. : 13998

Dated : 7-Mar-25

Particulars	Debit	Credit
Computer & Other Hardware -Hospital Primary Cost Category Hospital Exp.HH 2,000.00 Dr CGST-SGST Exp. Capital Expenditure 360.00 Dr	Dr 2,360.00	
To Zion Computers New Ref 195/08.02.2025 2,360.00 Cr		2,360.00
	₹ 2,360.00	₹ 2,360.00

On Account of :
LUMINOUS 600VA UPS FOR PALLATIVE CARE DEPT

Authorised Signatory

Prepared by

Zion Computers

shop no 5 first floor, uttranchal complex
19 haridwar road near rispana pul Dehradun
DEHRADUN, Uttarakhand - 248140

Name : Lalit kothari

Phone : 9837206025

Email : zion_lalit@yahoo.com

13998

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	185	Invoice Date	08-Feb-2025
M/S	M/s Swami Rama Himalayan University	P.O. No.	3995/ PALLIATIVE CARE UNIT DEPT	Due Date	09-Mar-2025
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016				
Phone	013524741227				
GSTIN	05AAAJH0463L1ZC				
PAN	AAAJH0463L				
Place of Supply	Uttarakhand (05)				

SRIHJ MMD 010 18/02/25

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Luminious LB 600 Pro UPS 600VA S/N 242411545996	8471	1.00 NOS	2,000.00	2,000.00	9.00	180.00	9.00	180.00	2,360.00
<div style="border: 2px solid red; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Passed for payment of Rs. 2260/- (Rupees Two thousand three hundred sixty only) Supplied by M/s. Zion Computers GRN No. 6753 dated 10/02/2025 Purchased for Palliative Care Unit Dept. GRN Entered by Mahesh Singh MMD (Authorised Signatory)</p> </div>						<div style="border: 1px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Passed for Rs. 2260/- Paid Vide Cheque 491051 Bank SBI A/c/c 33082676422 Dtd 23/4/25</p> </div>				
<div style="border: 2px solid red; padding: 5px; width: fit-content; margin: 0 auto;"> <p>PALLIATIVE CARE UNIT 05 15753 14/2/25</p> </div>										
Total						1.00 NOS	2,000.00	180.00	180.00	2,360.00

Roshan Naugain
Manager
Procurement & Sourcing

Total in words		Taxable Amount	2,000.00
TWO THOUSAND THREE HUNDRED AND SIXTY RUPEES ONLY		Add : CGST	180.00
Bank Details		Add : SGST	180.00
Name	PUNJAB NATIONAL BANK	Total Tax	360.00
Branch	BALAWALA	Total Amount After Tax	₹2,360.00
Acc. Number	0321108700000237	(E & O.E.)	
IFSC	PUNB0032110	Certified that the particulars given above are true and correct.	
Terms and Conditions		<div style="border: 1px solid blue; border-radius: 50%; padding: 10px; width: 100px; margin: 0 auto;"> <p>For Zion Computers Shop No. 5 1st Floor, Uttranchal Complex, Dehradun</p> </div>	
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		Authorised Signatory	