

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 1451

1	Bill No 1	₹ 10,900
	Total	₹ 10,900

12/6/2024

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. : 1451

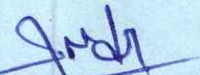
Dated : 31-May-24

Particulars		Debit	Credit
Computer & Other Hardware-HIMS	Dr	9,238.00	
SGST EXP- 9%	Dr	831.00	
Primary Cost Category			
HIMS-Exp. 831.00 Dr			
CGST EXP- 9%	Dr	831.00	
Primary Cost Category			
HIMS-Exp. 831.00 Dr			
To Zion Computers			10,900.00
New Ref 31/07.05.2024 10,900.00 Cr			
		₹ 10,900.00	₹ 10,900.00

On Account of :

EPSON M100 PRINTER FOR MEDICAL COLLEGE

Authorised Signatory


Prepared by

Zion Computers

Name : Lalit kothari

Phone : 9837206025

Email : zion_lalit@yahoo.com

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

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 31	Invoice Date 07-May-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 422/131524	Due Date 06-Jun-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	MED.COL.MICROBIOL OGY DEPT	
PHONE	013524741227		
GSTIN	05AAAJH0463L1ZC		
PAN	AAAJH0463L		
Place of Supply	Uttarakhand (05)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	EPSON M100 PRINTER S/N-S2XY159584	8443	1.00	9,237.00	9,237.00	9.00	831.33	9.00	831.33	10,899.66
Total			1.00		9,237.00		831.33		831.33	10,899.66

Passed for payment of Rs. 10900/-
(Rupees Ten thousand nine hundred only)
Supplied by M/S Zion Computers
GRN No. 754 dated 11/5/24
Purchased for Mech. Cell. Microbiology
GRN Entered by Mahesh Surohi
MMD (Authorised Signatory)

Passed for Rs. 10900/-
Paid Vide Cheque 136-227
A/c 33082676422
16/7/24

HIHT MMD 0 01 DL 24/5/24

Roshan Naugain
Manager
Procurement & Sourcing

Med. Cell Microbiology
1979 04
13/05/24

Total in words	TEN THOUSAND NINE HUNDRED RUPEES ONLY	Taxable Amount	9,237.00
		Add : CGST	831.33
		Add : SGST	831.33
Bank Details		Total Tax	1,662.66
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹10,900.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237		
IFSC	PUNB0032110		

Terms and Conditions
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.

Certified that the particulars given above are true and correct.



To, Head IT, SRHU.
Please approve and forward to mmd for payment process.
Regards,
11/05/24

Approved And
Feed to mmd to
process invoice
11/05/24