

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 15002

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹ 10,800 |
| | Total | ₹ 10,800 |

31/3/2025

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. : 15002

Dated : 31-Mar-25

| Particulars | Debit | Credit |
|---|--------------|-------------|
| Computer & Other Hardware-HIMS Primary Cost Category HIMS-Exp. <i>HIMS-MHA Exp.</i> 9,152.00 Dr CGST-SGST Exp. Capital Expenditure 1,648.00 Dr | Dr 10,800.00 | |
| To Zion Computers New Ref 198/21.02.2025 10,800.00 Cr | | 10,800.00 |
| | ₹ 10,800.00 | ₹ 10,800.00 |

On Account of :
CANON MULTI-FUNCTION PRINTER FOR MHA DEPT

Authorised Signatory

[Signature]
Prepared by



Zion Computers

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

15662

Name : Lalit kothari
Phone : 9837206025
Email : zion_lalit@yahoo.com

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail

M/S M/s Swami Rama Himalayan University
 Address swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016
 Phone 013524741227
 GSTIN 05AAAJH0463L1ZC
 PAN AAAJH0463L
 Place of Supply Uttarakhand (05)

Invoice No. 198
 P.O. No. 4311/ MHA Dept

Invoice Date 21-Feb-2025
 Due Date 23-Mar-2025

SRHU MMD 06 08/03/25

| Sr. No. | Name of Product / Service | HSN / SAC | Qty | Rate | Taxable Value | CGST | | SGST | | Total |
|--------------|--|-----------|----------|----------|---------------|----------|----------|--------|--------|-----------|
| | | | | | | % | Amount | % | Amount | |
| 1 | Canon Multi function printer G2730 s/no KPMA54389 | 8443 | 1.00 NOS | 9,152.50 | 9,152.50 | 9.00 | 823.73 | 9.00 | 823.73 | 10,799.96 |
| Total | | | | | | 1.00 NOS | 9,152.50 | 823.73 | 823.73 | 10,799.96 |

Received by: [Signature]
 Mtt. of Materials Management
 28/2/25

Passed for payment of Rs. 10800/-
 (Rupees Ten thousand Eight hundred only)
 Supplied by M/s Zion Computers
 GRN No. 7195 dated 28/02/2025
 Purchased for MHA Dept.
 GRN Entered by: Mahesh Grob
 MMD (Authorised Signatory)

Passed for Rs. 10800
 Paid Vide Cheque 491049
 Bank 821
 A/c A/c- 33082676422
 Dtd 28/2/25

M.S. Office
 16394 Dated 28/2/25

[Signature]
 Reshan Thergain
 Manager
 Procurement & Sourcing

| | | |
|--|-------------------------------|-------------------|
| Total in words | Taxable Amount | 9,152.50 |
| TEN THOUSAND EIGHT HUNDRED RUPEES ONLY | Add: CGST | 823.73 |
| | Add: SGST | 823.73 |
| | Total Tax | 1,647.46 |
| | Total Amount After Tax | ₹10,800.00 |
| | | (E & O.E.) |

Bank Details

Name PUNJAB NATIONAL BANK
 Branch BALAWALA
 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.

For Zion Computers



checked By [Signature]
 24/2/25
 Received checked & accepted [Signature]
 28/2/25