

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category: New Equipment and software for Laboratories**

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**JV No 2376**

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1	Bill No 1	₹ 1,44,044
	<b>Total</b>	<b>₹ 1,44,044</b>

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# 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

GSTIN : 05AKNPK2431Q1ZT		TAX INVOICE				ORIGINAL FOR RECEIPT				
Customer Detail		Invoice No.	42	Invoice Date	24-May-2024					
M/S	M/s Swami Rama Himalayan University	Challan No.	1684							
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	P.O. No.	655	Due Date	23-Jun-2024					
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
1	Sony VPL CXZ10 Laser Projector S/no: 7401686	8528	1.00 NOS	85,800.00	85,800.00	14.00	12,012.00	14.00	12,012.00	1,09,824.00
2	projector screen 9FTX12FT Motorized screen Suvira	9010	1.00	29,000.00	29,000.00	9.00	2,610.00	9.00	2,610.00	34,220.00
Total			2.00		1,14,800.00		14,622.00		14,622.00	1,44,044.00
Total in words					Taxable Amount	1,14,800.00				
ONE LAKH FORTY-FOUR THOUSAND AND FORTY-FOUR RUPEES ONLY					Add : CGST	14,622.00				
					Add : SGST	14,622.00				
Bank Details					Total Tax	29,244.00				
Name	PUNJAB NATIONAL BANK				Total Amount After Tax	₹1,44,044.00				
Branch	BALAWALA				(E & U.E.)					
Acc. Number	0321108700000237				Certified that the particulars given above are true and correct.					
IFSC	PUNB0032110				For Zion Computers					
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.					
					Authorised Signatory					

SRIKU MMD 019 Dt. 13/6/24

Passed for Rs. 1,44,044.  
Paid Vide Cheque 26.22.32.  
Bank SBI  
A/c A/c 33082676422  
Dt. 31/8/24

Atmanand  
24/5/2024

Forwarded to Finance  
to process payment  
against this invoice  
24/5/2024

P.T.O