

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 4194

1	Bill No 1	₹ 6,800
	Total	₹ 6,800

21/5/2024

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. : 4194

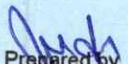
Dated : 27-Jul-24

Particulars		Debit	Credit
Computer & Other Hardware -Hospital	Dr	5,762.00	
SGST EXP- 9%	Dr	519.00	
Primary Cost Category			
Hospital Exp.HH	519.00 Dr		
CGST EXP- 9%	Dr	519.00	
Primary Cost Category			
Hospital Exp.HH	519.00 Dr		
To Zion Computers			6,800.00
New Ref. 63/25.06.2024	6,800.00 Cr		
		₹ 6,800.00	₹ 6,800.00

On Account of :

IRISH DEVICE SCANNER FOR CASH COUNTER BILLING DEP.

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. 63	Invoice Date 25-Jun-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 961/BILLING	Due Date 25-Jul-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016		
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	IRIS SCANNER (MANTRA) MIS 100V2 S/N-7801833	8471	1.00	5,762.71	5,762.71	9.00	518.64	9.00	518.64	6,799.99
<p><i>To MMD, Please may process the Invoice as per PO terms.</i></p> <p><i>Approved and fixed to MMD to process.</i></p> <p>Quality checked & accepted by 26/06/2024</p> <p><i>Received by [Signature] Date 26/6/24 Deptt. of Materials Management</i></p> <p><i>Roshan Naugain Manager Procurement & Sourcing</i></p> <p>Passed for payment of Rs. 6800/- (Rupees Six thousand Eight Hundred only) Supplied by M/s Zion Computers GRN No. 1891 dated 29.06.2024 Purchased by Cash Counter Billing Dept. GRN Entered by [Signature]</p> <p>MMD (Authorised Signatory)</p> <p>Cash Counter Issued to Stock Reg. Page No. 114 MTR No. 4482 Date 01/07/24</p>										
Total			1.00		5,762.71		518.64		518.64	6,799.99

Total in words		Taxable Amount	5,762.71
SIX THOUSAND EIGHT HUNDRED RUPEES ONLY		Add : CGST	518.64
		Add : SGST	518.64
		Total Tax	1,037.28
		Total Amount After Tax	₹6,800.00
			(E & O.E.)

Bank Details		Passed for Rs. 6800/-
Name	PUNJAB NATIONAL BANK	Bank Wide Cheque 45155
Branch	BALAWALA	Bank SBI
Acc. Number	0321108700000237	A/c 33082676422
IFSC	PUNB0032110	Date 14/6/24

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.

