

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 422

1	Bill No 1	₹ 10,900
	Total	₹ 10,900

6/18/5/2024

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. : 422

Dated : 3-May-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	9,238.00	
CGST EXP- 9%	Dr	831.00	
Primary Cost Category			
Hospital Exp.HH	831.00 Dr		
SGST EXP- 9%	Dr	831.00	
Primary Cost Category			
Hospital Exp.HH	831.00 Dr		
To Zion Computers			10,900.00
New Ref 6/06.04.2024	10,900.00 Cr		
		₹ 10,900.00	₹ 10,900.00

On Account of :
01 QTY OF EPSON M100 PRINTER FOR EYE DEPT

Authorised Signatory

Prepared by 



Zion Computers

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

622-423

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


GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	5	Invoice Date	06-Apr-2024
M/S	M/s Swami Rama Himalayan University	P.O. No.	101/ himalayan hospital	Due Date	06-May-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	EPSON M100 PRINTER S2XY159840	8443	1.00	9,237.00	9,237.00	9.00	831.33	9.00	831.33	10,899.66
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> Passed for payment of Rs. 10,900/- (Rupees. Ten thousand nine hundred only) Supplied by M/s. Zion Computers GRN No. 112 dated 08/04/2024 Purchased for. Word Eye Dept. GRN Entered by. Mshah Singh MMD (Authorised Signatory) </div>										
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> Word Eye 457 08/04/24 </div>										
<div style="border: 2px solid purple; padding: 5px; display: inline-block;"> Passed for Rs. 10,900/- Paid Vide Cheque 136278 Bank SBI A/C 33082676422 Dtd. 25/6/24 </div>										
<div style="border: 2px solid purple; padding: 5px; display: inline-block;"> Roshan Naugain Manager Procurement & Sourcing </div>										
Total						1.00	9,237.00	831.33	831.33	10,899.66

Total in words		Taxable Amount	9,237.00
TEN THOUSAND NINE HUNDRED RUPEES ONLY		Add : CGST	831.33
Bank Details		Add : SGST	831.33
Name	PUNJAB NATIONAL BANK	Total Tax	1,662.66
Branch	BALAWALA	Total Amount After Tax	₹10,900.00
Acc. Number	032110870000237		(E & O.E.)
IFSC	PUNB0032110	Certified that the particulars given above are true and correct.	
Terms and Conditions		For Zion Computers	
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	

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