

**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 4836**

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1	Bill No 1	₹ 74,340
	<b>Total</b>	<b>₹ 74,340</b>

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12/8/24

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. : 4836

Dated : 2-Aug-24

Particulars	Debit	Credit
Computer & Other Hardware -Hospital	Dr 83,000.00	
SGST EXP- 9%	Dr 5,670.00	
<b>Primary Cost Category</b>		
Hospital Exp.HH           5,670.00 Dr		
CGST EXP- 9%	Dr 5,670.00	
<b>Primary Cost Category</b>		
Hospital Exp.HH           5,670.00 Dr		
To Zion Computers		74,340.00
New Ref 65/03.07.2024   74,340.00 Cr		
	<b>₹ 74,340.00</b>	<b>₹ 74,340.00</b>

On Account of :  
EPSON SCANNER DS 7500 FOR CASH COUNTER DEP.

Authorised Signatory

  
Prepared by



# 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

<b>GSTIN : 05AKNPK2431Q1ZT</b>		<b>TAX INVOICE</b>		<b>ORIGINAL FOR RECIPIENT</b>	
<b>Customer Detail</b>		Invoice No. <b>65</b>	Invoice Date	03-Jul-2024	
M/S	M/s Swami Rama Himalayan University	P.O. No.	959 /billing dept	Due Date	02-Aug-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 scanner ds 7500 s/no W4XZ000764 pc No - 1723	84716050	1.00	63,000.00	63,000.00	9.00	5,670.00	9.00	5,670.00	74,340.00
<p><b>Passed for payment of Rs. 74340/- (Rupees Seventy Four Thousand Three Hundred Forty Only)</b></p> <p>Supplied by M/s Zion Computers</p> <p>GRN No. 2251 dated 9/7/24</p> <p>Purchased for Cash Counter</p> <p>GRN Entered by: Manish Singh</p> <p>MMO (Authorised Signatory)</p> <p>Issued to Cash Counter No. 110</p> <p>5098 10/07/24</p> <p>Received by: P.M. Date: 3/8/2024</p> <p>Deptt. of Materials Management</p> <p>Passed for Rs. 74340/-</p> <p>Paid V/cheque 452003</p> <p>Bank SBI</p> <p>ATC 33082676422</p> <p>28/8/24</p> <p>Approved and fwd to mmo to start payment process</p> <p>08/10/24</p>										
<b>Total</b>			<b>1.00</b>		<b>63,000.00</b>		<b>5,670.00</b>		<b>5,670.00</b>	<b>74,340.00</b>

<b>Total in words</b>	Taxable Amount	63,000.00
SEVENTY-FOUR THOUSAND THREE HUNDRED AND FORTY RUPEES ONLY	Add: CGST	5,670.00
	Add: SGST	5,670.00
<b>Bank Details</b>	Total Tax	11,340.00
Name: PUNJAB NATIONAL BANK	Total Amount After Tax	₹74,340.00
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.

For Zion Computers

**Roshan Naugain**  
Manager  
Procurement & Sourcing