

**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 507**

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1	Bill No 1	₹ 21,799
	<b>Total</b>	<b>₹ 21,799</b>

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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

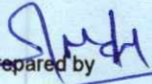
No. : 507

Dated : 12-May-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	18,475.00	
SGST EXP- 9%	Dr	1,662.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	1,662.00 Dr		
CGST EXP- 9%	Dr	1,662.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	1,662.00 Dr		
To Zion Computers			21,799.00
New Ref 14/16.04.2024	21,799.00 Cr		
		<b>₹ 21,799.00</b>	<b>₹ 21,799.00</b>

On Account of :  
EPSON M 100 PRINTER (QTY. 2)

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

GSTIN : 05AKNPK2431Q1ZT

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Customer Detail</b>		Invoice No. <b>14</b>	Invoice Date <b>16-Apr-2024</b>
M/S	M/s Swami Rama Himalayan University	P.O. No. <b>196 Himalayan Hospital</b>	Due Date <b>16-May-2024</b>
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 S2XY159852 S2XY159583	8443	2.00	9,237.00	18,474.00	9.00	1,662.66	9.00	1,662.66	21,799.32
<div style="border: 2px solid red; padding: 5px; display: inline-block;">                     Passed for payment of Rs. <b>21,799/-</b>                      (Rupees <b>Twenty One Thousand Seven Hundred Ninety Nine only</b>)                      Supplied by M/s. <b>Zion Computers</b>                      GRN No. <b>337</b> dated <b>29/04/24</b>                      Purchased for <b>PTICU</b>                      GRN Entered by <b>Bandeep Sharma</b>                      MMD                      (Authorised Signatory)                 </div>						<div style="border: 1px solid purple; padding: 5px; display: inline-block;">                     HIIT MMD 05 05/04/24                 </div>				
<div style="border: 1px solid purple; padding: 5px; display: inline-block;">                     Passed for Rs. <b>21,799/-</b>                      Paid Vide Cheque <b>36276</b>                      Bank <b>SBI</b>                      A/c <b>33082676422</b>  <b>Roshan Naugain</b> 25/6/24                      Manager                 </div>						<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <b>Pediatric ICU</b>  <b>1137</b> 25/04/24                 </div>				
<b>Procurement &amp; Sourcing</b>										
Total						2.00	18,474.00	1,662.66	1,662.66	21,799.32

*Rony*  
01/05/2024

Total in words	Taxable Amount	18,474.00
TWENTY-ONE THOUSAND SEVEN HUNDRED AND NINETY-NINE RUPEES ONLY	Add : CGST	1,662.66
	Add : SGST	1,662.66
	Total Tax	3,325.32
	Total Amount After Tax	<b>₹21,799.00</b>
		(E & O.E.)

Bank Details	
Name	PUNJAB NATIONAL BANK
Branch	BALAWALA
Acc. Number	032110870000237
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**

Shop No. 5  
First Floor,  
Uttranchal  
Complex  
19, Haridwar Road,  
Dehradun,  
Uttarakhand  
248140  
www.zioncomputers.com  
Authorised Signatory