

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 5488

1 Bill No 1 ₹ 19,546

For Medical ₹ 15,637

6/24/8/2024

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. : 5488

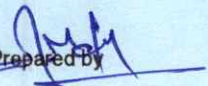
Dated : 20-Aug-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	16,564.00	
SGST EXP- 9%	Dr	1,491.00	
Primary Cost Category			
Hospital Exp.HH CRI 1,491.00 Dr			
CGST EXP- 9%	Dr	1,491.00	
Primary Cost Category			
Hospital Exp.HH CRI 1,491.00 Dr			
To Zion Computers			19,546.00
New Ref 85/15.07.2024 19,546.00 Cr			
		₹ 19,546.00	₹ 19,546.00

On Account of :

EPSON PRINTER M1170, IPS INTEX 600VA FOR it 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

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 85	Invoice Date 15-Jul-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 1020/ IT Deptt	Due Date 14-Aug-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	<i>10/6/24</i> <i>challon no -> 1728</i>	
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 PRINTER M1170-C11CH44502 X68K031077	8443	1.00 BOX	14,700.00	14,700.00	9.00	1,323.00	9.00	1,323.00	17,346.00
2	ups intex 600va 2104927536241341694	8504	1.00	1,864.51	1,864.51	9.00	167.81	9.00	167.81	2,200.13
Total			2.00		16,564.51		1,490.81		1,490.81	19,546.13

To MMD,
Please may prou the invoice for payment as per PO terms / Himanshu
18/7/2024

Received by *[Signature]* Date *15/7/24*
Dept. of Materials Management

Passed for payment of Rs. *195461*
(Rupees *Nineteen Thousand Five Hundred*)
Supplied by M/s *Zion Computers* forty six on
GRN No. *2509* Date *19/7/24*
Purchased by *I. To Dept.*
GRN Entered *Mahesh Singh*

Quality checked & accepted
By *[Signature]* Date *18/7/24*

Issued to *IT* Stock Reg. Page No. *216/11*
MTR No. *5535* Date *23/7/24*

Roshan Naugain
27/7/24
Manager
Procurement & Logistics

Total in words	Taxable Amount	16,564.51
NINETEEN THOUSAND FIVE HUNDRED AND FORTY-SIX RUPEES ONLY	Add : CGST	1,490.81
	Add : SGST	1,490.81
	Total Tax	2,981.62
	Total Amount After Tax	₹19,546.00
		(E & O.E.)

Bank Details
Name: PUNJAB NATIONAL BANK
Branch: BALAWALA
Acc. Number: 032110870000237
IFSC: PUNB0032110
Passed for Rs. *19546*
Paid via Cheque *452069*
Bank *SB*
A/c No. *33082676422*
Dtd. *6/9/24*

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.

Certified that the particulars given above are true and correct.
For Zion Computers
Shop No. 5, First Floor, Uttranchal Shopping Complex, 19, Haridwar Road, Dehradun.
[Signature]
Authorised Signatory

29 *30/7/24*