

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 6179

1	Bill No 1	₹ 34,220
	For Medical	₹ 27,376

14/10/2024

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. : 6179

Dated : 31-Aug-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	29,000.00	
SGST EXP- 9%	Dr	2,610.00	
Primary Cost Category			
HCN-Exp. 2,610.00 Dr			
CGST EXP- 9%	Dr	2,610.00	
Primary Cost Category			
HCN-Exp. 2,610.00 Dr			
To Zion Computers			34,220.00
New Ref 93/19.07.2024 34,220.00 Cr			
		₹ 34,220.00	₹ 34,220.00

On Account of :
PROJECTOR SCREEN FT*12FT MOTORIZED SCREEN FOR NURSING AUDITORIUM

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
M/S M/s Swami Rama Himalayan University
Address swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016
PHONE 013524741227
GSTIN 05AAAJH0463L1ZC
PAN AAAJH0463L
Place of Supply Uttarakhand (05)

Invoice No. 93 Invoice Date 19-Jul-2024
P.O. No. 1334 126/8/24 Due Date 18-Aug-2024

Passed for Rs. 24220
Paid Vide Cheque 247768
Bank SBI
A/c- 33082676422
Dtd 26/10/24

challan no → 1736

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
						%	Amount	%	Amount		
1	projector screen 9FTX12FT Motorized screen <i>(Nursing Auditorium)</i>	9010	1.00	29,000.00	29,000.00	9.00	2,610.00	9.00	2,610.00	34,220.00	
<p>To MMD, Please proceed for payment as per PO terms / Ministry 27/7/2024</p> <p>Approved and food to MMD to process.</p> <p>Quality checked & accepted 30/07/2024</p> <p>Received by: [Signature] Date: 24/7/24 Deptt. of Materials Management</p>						<p>SRHU MMD 011 Dt. 3/8/24</p>		<p>Passed for payment of Rs. 34220/- (Rupees Thirty-four thousand two hundred twenty only)</p> <p>Supplied by M/s. Zion Computers</p> <p>GRN No. 2765 dated 20/07/2024</p> <p>Purchased for P.T. Dept.</p> <p>GRN Entered by Mshah Singh</p> <p>MMD (Authorised Signatory)</p>		<p>Roshan Naugain Manager Procurement & Sourcing</p>	
Total						1.00	29,000.00	2,610.00	2,610.00	34,220.00	

Total in words		Taxable Amount	29,000.00
THIRTY-FOUR THOUSAND TWO HUNDRED AND TWENTY RUPEES ONLY		Add : CGST	2,610.00
Bank Details		Add : SGST	2,610.00
Name PUNJAB NATIONAL BANK		Total Tax	5,220.00
Branch BALAWALA		Total Amount After Tax	₹34,220.00
Acc. Number 0321108700000237			(E & O.E.)
IFSC PUNB0032110		Certified that the particulars given above are true and correct.	
Terms and Conditions		<p>For Zion Computers</p> <p>Authorised Signatory</p>	
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.			

Principal office
Issued to: HCN Stock Reg. Page No. 295
MTR No. 6144 Dated 01/08/24