

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 7216

1	Bill No 1	₹ 33,499
	Total	₹ 33,499

6/14/10/2024

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. : 7216

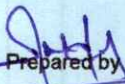
Dated : 15-Sep-24

Particulars	Debit	Credit
Computer & Other Hardware -Hospital	Dr 28,389.00	
SGST EXP- 9%	Dr 2,555.00	
Primary Cost Category		
Hospital Exp.HH 2,555.00 Dr		
CGST EXP- 9%	Dr 2,555.00	
Primary Cost Category		
Hospital Exp.HH 2,555.00 Dr		
To Zion Computers		33,499.00
New Ref 103/21.08.2024 33,499.00 Cr		
	₹ 33,499.00	₹ 33,499.00

On Account of :
EPSON SCANNER DS 530 II EPIL FOR BILLING COUNTER

Authorised Signatory

Prepared by





Zion Computers

shop no 5 first floor, uttranchal complex
19 haridwar road near rispna 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. 103	Invoice Date 21-Aug-2024
M/S*	M/s Swami Rama Himalayan University	P.O. No. 1998/BILLING	P.O. Date 14-Aug-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	Due Date	20-Sep-2024
PHONE	013524741227	<i>Challon no = 1767</i>	
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 530 II EPIL S/N-X8Q5035670	8471	1.00	28,389.00	28,389.00	9.00	2,555.01	9.00	2,555.01	33,499.02

SRIAL NO. 16 4/9/24

Passed for payment of Rs. 33499/=
 (Rupees *Thirty-three thousand four hundred*)
 Supplied by M/s. *Zion Computers*
 GRN No. *2246* dated *21/08/2024*
 Purchased for *Billing Dept.*
 GRN Entered by *Mohd. Siddique*
 MMD
 (Authorised Signatory)

To MMD
 Please may process this invoice as per
 Received by *[Signature]* Date *23/8/24*
 Dept. of Materials Management

Quality checked & accepted
 by *[Signature]* Date *23/8/24*

Issued to *Cash Counter* Stock Reg. Page No. *73*
 MTR No. *7386* Dated *29/08/24*

Passed for Rs. *33499*
 Paid Vide Cheque *747260*
 Bank *SNB*
 A/c- *33082676422*
 Dtd. *26/08/24*

Total	1.00	28,389.00	2,555.01	2,555.01	33,499.02
-------	------	-----------	----------	----------	-----------

Total in words	Taxable Amount	28,389.00
THIRTY-THREE THOUSAND FOUR HUNDRED AND NINETY-NINE RUPEES ONLY	Add : CGST	2,555.01
	Add : SGST	2,555.01
	Total Tax	5,110.02
	Total Amount After Tax	₹33,499.00
		(E & O.E.)

Bank Details	
Name	PUNJAB NATIONAL BANK
Branch	BALAWALA
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

 Authorised Signatory