

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 7277

1	Bill No 1	₹ 13,100
	Total	₹ 13,100

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. : 7277

Dated : 15-Sep-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	11,102.00	
SGST EXP- 9%	Dr	999.00	
Primary Cost Category			
SRHU Administrative Exp. 999.00 Dr			
CGST EXP- 9%	Dr	999.00	
Primary Cost Category			
SRHU Administrative Exp. 999.00 Dr			
To Zion Computers			13,100.00
New Ref 107/22.08.2024 13,100.00 Cr			
		₹ 13,100.00	₹ 13,100.00

On Account of :

EPSON PRINTER FOR PRESIDENT OFFICE

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. 107
 Invoice Date 22-Aug-2024
 P.O. No. 2063/ office of the president
 Due Date 21-Sep-2024

challan no - 1771

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	epson printer L3210 S/no xagn570133	8443	1.00	11,101.69	11,101.69	9.00	999.15	9.00	999.15	13,099.99
<p><i>Stamp: SRHU INDIAN 033 04 19/24</i></p> <p><i>Stamp: Passed for payment of Rs. 13100/- (Rupees Thirteen thousand one hundred only) Supplied by M/s Zion Computers GRN No. 2244 dated 22/08/2024 Purchased for President Office GRN Entered by Mahesh Singh MMD (Authorised Signatory)</i></p> <p><i>Stamp: Quality checked & accepted</i></p> <p><i>Stamp: Received 27/8/24</i></p> <p><i>Stamp: President Office Issued to Stock Reg. Page No. 19 MTR No. 7386 Dated 29/08/24</i></p> <p><i>Signature: Roshan Naugain, Manager Procurement & Sourcing</i></p> <p><i>Text: Daniel 27/8/24 To MMD, Please may process the invoice as per PO terms / Attached 27/8/24</i></p>										
Total			1.00		11,101.69		999.15		999.15	13,099.99

Total in words		Taxable Amount	11,101.69
THIRTEEN THOUSAND ONE HUNDRED RUPEES ONLY		Add : CGST	999.15
		Add : SGST	999.15
Bank Details		Total Tax	1,998.30
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹13,100.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	<i>Stamp: Passed for Rs. 13100/- Paid Vide Cheque 747760 Bank A/c. A/c- 33082676422 Dtd 26/10/24</i>	
IFSC	PUNB0032110	Certified that the particulars given above are true and correct.	

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.

