

**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:** Other expenditure on creation of Capital Assets  
(excluding expenditure on Land and Building)

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**JV No 4354**

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1	Bill No 1	₹29,217
	<b>For Medical</b>	<b>₹23,374</b>

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6/8/2024

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. : 4354

Dated : 27-Jul-24

Particulars	Debit	Credit
IT Switches and Networking Items Primary Cost Category SRHU Administrative Exp. 24,761.00 Dr	Dr 24,761.00	
SGST EXP- 9% Primary Cost Category SRHU Administrative Exp. 2,228.00 Dr	Dr 2,228.00	
CGST EXP- 9% Primary Cost Category SRHU Administrative Exp. 2,228.00 Dr	Dr 2,228.00	
To Zion Computers New Ref 62/25.06.2024 29,217.00 Cr		29,217.00
On Account of : D LINK PATCH PANEL 24 PORT, KEYSTONE CAT6 D LINK FOR IT DEP.		
	₹ 29,217.00	₹ 29,217.00

ADT Bin/13-2

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>62</b>	Invoice Date <b>25-Jun-2024</b>
M/S	M/s Swami Rama Himalayan University	P.O. No. <b>1244/IT DEPTT</b>	Due Date <b>25-Jul-2024</b>
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	<b>ORIGINAL FOR RECIPIENT 25/06/24</b>	
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	D-link patch panel 24 port Unloaded	853810	4.00 NOS	1,600.00	6,400.00	9.00	576.00	9.00	576.00	7,552.00
2	keystone cat6 D-link	8536	136.00 NOS	135.00	18,360.00	9.00	1,652.40	9.00	1,652.40	21,664.80
<b>Total</b>						<b>140.00</b>	<b>24,760.00</b>	<b>2,228.40</b>	<b>2,228.40</b>	<b>29,216.80</b>

To MMD,  
Please may process the invoice as per poterna / Himankh  
27/6/2024

Approved and Recd to MMD to process.

**Quality checked & accepted**  
by.....**26/06/2024**.....

Passed for payment of Rs. **29217**  
(Rupees.....**Twenty Nine Thousand**.....  
Supplied by M/s **Zion Computers**  
GRN No. **1992** dated **29/6/24**  
Purchased for **IT Dept.**  
GRN Entered by **Mahesh Sirohi**  
MMD (Authorised Signatory)

**Two Hundred Seventeen Only**

Received by.....**27/6/24**.....  
Date.....  
Dept. of Materials Management

<b>Total in words</b>		Taxable Amount	24,760.00
TWENTY-NINE THOUSAND TWO HUNDRED AND SEVENTEEN RUPEES ONLY		Add : CGST	2,228.40
<b>Bank Details</b>		Add : SGST	2,228.40
Name	PUNJAB NATIONAL BANK	Total Tax	4,456.80
Branch	BALAWALA	Total Amount After Tax	<b>29,217.00</b>
Acc. Number	0321108700000237		(E & O.E.)
IFSC	PUNB0032110	Certified that the particulars given above are true and correct.	

<b>Terms and Conditions</b>		<b>For Zion Computers</b>	
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leave our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		Shop No.-5, First Floor Uttranchal Shopping Complex 19, Haridwar Road, Dehradun, Uttarakhand.	

Passed for Rs. **29217**  
Paid Vide Cheque **457558**  
Bank.....  
**A/c 33082676422**  
Dtd.....**14/6/24**.....

