

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

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

JV No 505

1	Bill No 1	₹9,800
	Total	₹ 9,800

61/21/5/2024

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. : 505

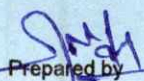
Dated : 12-May-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	8,306.00	
SGST EXP- 9%	Dr	747.00	
Primary Cost Category			
Hospital Exp.HH	747.00 Dr		
CGST EXP- 9%	Dr	747.00	
Primary Cost Category			
Hospital Exp.HH	747.00 Dr		
To Zion Computers			9,800.00
New Ref 16/16.04.2024	9,800.00 Cr		
		₹ 9,800.00	₹ 9,800.00

On Account of :

QR SCANNER TVS BS 1201 BT QTY. 1 & BILL NO. 16, BILL DATE 16.04.2024

Authorised Signatory

Prepared by 



Zion Computers

shop no 5 first floor, uttranchal cornplex
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. 16	Invoice Date	16-Apr-2024	
M/S	M/s Swami Rama Himalayan University	P.O. No.	202 Himalayan Hospital	Due Date	16-May-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016				
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	QR SCANNER TVS BS -I201 BT VBDNST008073	8471	1.00	8,305.08	8,305.08	9.00	747.46	9.00	747.46	9,800.00
<p>Passed for payment of Rs. 9800/- (Rupees. <i>Nine Thousand Eight Hundred only</i>) Supplied by M/s. <i>Zion Computers</i> GRN No. <i>339</i> <i>22/04/24</i> Purchased by <i>Cash Center</i> GRN Entered by <i>Sandeep Sharma</i></p> <p>MMD (Authorised Signatory)</p> <p><i>5/11/24</i> Roshan Naugain Manager Procurement & Sourcing</p>						<p>Passed for Rs. 9800/- Paid Vide Cheque. <i>136276</i> A/c <i>33082676422</i> <i>25/6/24</i></p> <p><i>Cash Center</i> <i>1137</i> <i>25/04/24</i></p>				
Total			1.00		8,305.08		747.46		747.46	9,800.00

Total in words		Taxable Amount	8,305.08
NINE THOUSAND EIGHT HUNDRED RUPEES ONLY		Add : CGST	747.46
Bank Details		Add : SGST	747.46
Name	PUNJAB NATIONAL BANK	Total Tax	1,494.92
Branch	BALAWALA	Total Amount After Tax	₹9,800.00
Acc. Number	0321108700000237		(E & O.E.)
IFSC	PUNB0032110		

Terms and Conditions		Certified that the particulars given above are true and correct.	
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.		For Zion Computers	
		 Authorised Signatory	