

**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: New Equipment and software for Laboratories**

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**JV No 1327**

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1	Bill No 1	₹ 21,000
	<b>Total</b>	<b>₹ 21,000</b>

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27/5/2024

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. : 1327

Dated : 31-May-24

Particulars	Debit	Credit
Computers & Other Hardware - SRHU Hospital	Dr 17,796.00	
SGST EXP- 9% Primary Cost Category Hospital Exp.HH 1,602.00 Dr	Dr 1,602.00	
CGST EXP- 9% Primary Cost Category Hospital Exp.HH 1,602.00 Dr	Dr 1,602.00	
To Zion Computers New Ref 22/30.04.2024 21,000.00 Cr		21,000.00
	₹ 21,000.00	₹ 21,000.00

On Account of :

EPSON INKJET PRINTER L 8050, QTY- 01 NOS - For ENT Deptt.  
Endoscopy Room.

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		Invoice No. <b>22</b>	Invoice Date <b>30-Apr-2024</b>
M/S	M/s Swami Rama Himalayan University	P.O. No. <b>232/HOSP.ENT DEPT.</b>	Due Date <b>30-May-2024</b>
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016		
PHONE	013524741227		
GSTIN	05AAAJH0463L1ZC		
PAN	AAA.IH0463L		
Place of Supply	Uttarakhand ( 05 )		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Epson Inkjet Printer L 8050 S/N-XB55060275	8443	1.00 NOS	17,796.61	17,796.61	9.00	1,601.69	9.00	1,601.69	20,999.99
<p>Passed for payment of Rs. <b>21000/-</b> (Rupees. <b>Twenty One Thousand only</b>) Supplied by M/s. <b>Zion Computers</b> GRN No. <b>651</b> dated <b>08/05/24</b> Purchased for <b>HOSP. ENT</b> GRN Entered by <b>Sandeep Sharma</b> MMD (Authorised Signatory)</p> <p>To, MMD, Please process the invoice as per P.O terms <b>Himanshu</b> <b>21/5/2024</b></p> <p>Approved and fwd to mmd to process <b>02/05/2024</b></p>						<p>Passed for Rs. <b>210.00</b> Paid via Cheque. <b>126281</b> <b>53/</b> <b>A/C 33082676422</b> <b>25/6/24</b></p>				
Total						1.00	17,796.61	1,601.69	1,601.69	20,999.99

HMT 22/05/24

Total in words		Taxable Amount	17,796.61
TWENTY-ONE THOUSAND RUPEES ONLY		Add : CGST	1,601.69
Bank Details		Add : SGST	1,601.69
Name	PUNJAB NATIONAL BANK	Total Tax	3,203.38
Branch	BALAWALA	Total Amount After Tax	<b>₹21,000.00</b>
Acc. Number	0321108700000237		(E & C.F.)
IFSC	PUNB0032110	Certified that the particulars given above are true and correct	
Terms and Conditions		For Zion Computers	
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.		 Authorised Signatory	

Hosp. ENT **206**  
**1817** **08/05/24**