

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 14076

1	Bill No 1	₹ 1,770
	Total	₹ 1,770

23/3/2025

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@sru.edu.in

Journal Voucher

No. : 14076

Dated : 7-Mar-25

Particulars	Debit	Credit
Computer & Other Hardware-HIMS Primary Cost Category HIMS-Exp. 1,500.00 Dr CGST-SGST Exp. Capital Expenditure 270.00 Dr	Dr 1,770.00	
To Ziom Computers New Ref 192/12.02.2025 1,770.00 Cr		1,770.00
	₹ 1,770.00	₹ 1,770.00

On Account of :
FIXING & INSTALLATION OF 6*5 INTRA LOCK SCREEN FOR MEDICAL PHYSICS DEP.

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

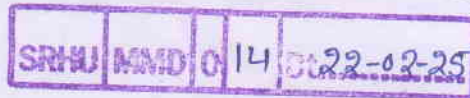
TAX INVOICE

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. **192**
 P.O. No. **3924/Medical Physics Dept**
 Invoice Date **12-Feb-2025**
 Due Date **14-Mar-2025**



Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	FIXING & INSTALLATION OF 6*8 INTRA LOCK SCREEN SN: X62L021977	9987	1.00	1,500.00	1,500.00	9.00	135.00	9.00	135.00	1,770.00
Total			1.00		1,500.00		135.00		135.00	1,770.00

Received by *[Signature]*
 Dept. of Materials Management
 12/2/25

Installation done
[Signature]
 13/02/25
 Dr. Satish Uniyal
 Professor & Head
 Department of Medical Physics
 HIMS, SRHU
 Dehradun-248016

[Signature]
 Roshan Naugain
 Manager
 Procurement & Sourcing

Accepted for Payment
 Rs. 1770/-

Bill checked *[Signature]*
 Rs. one thousand seven hundred seventy only

Total in words		Taxable Amount	1,500.00
ONE THOUSAND SEVEN HUNDRED AND SEVENTY RUPEES ONLY		Add : CGST	135.00
		Add : SGST	135.00
		Total Tax	270.00
		Total Amount After Tax	₹1,770.00
			(E & O.E.)

Bank Details

Name : PUNJAB NATIONAL BANK
 Branch : BALAWALA
 Acc. Number : 0321108700000237
 IFSC : PUNB0032110

Accepted for Rs. 1770/-
 Paid via Cheque No. 264801
 Bank: SBI
 No. A/c: 33082676422
 Dtd: 27/1/25

Certified that the particulars given above are true and correct.

For Zion Computers
 Shop No. 5, First Floor,
 Uttranchal Shopping Complex,
 Dehradun.

Authorised Signatory

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.