

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 15820

1	Bill No 1	₹ 2,950
	Total	₹ 2,950

GS

No.

S.N

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Handwritten signature/initials in red ink.

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

Journal Voucher

Dated : 31-Mar-25

No. : 15820

Particulars	Debit	Credit
Computer & Other Hardware-HIMS <i>Repair & Maint. IT Related item</i> Dr Primary Cost Category HIMS-Exp. 2,500.00 Dr CGST-SGST Exp. Capital Expenditure 450.00 Dr To Zion Computers New Ref 170/06.01.2025 2,950.00 Cr	2,950.00	2,950.00
On Account of : INSTALLATION & FIXING OF PROJECTOR FOR COMMUNITY MEDICINE DEP.	₹ 2,950.00	₹ 2,950.00

Authorised Signator

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

STIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 170	Invoice Date 06-Jan-2025
M/s Swami Rama Himalayan University		P.O. No. COMMUNITY MEDICIENE	Due Date 05-Feb-2025
Address: swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016			
Phone: 013524741227			
STIN: 05AAAJH0463L1ZC			
AN: AAAJH0463L			
Place of supply: Uttarakhand (05)			

Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
					%	Amount	%	Amount	
INSTALLATION & FIXING OF PROJECTOR WITH HARDWARE ep x49 (old)	9987	1.00	2,500.00	2,500.00	9.00	225.00	9.00	225.00	2,950.00
Total		1.00		2,500.00		225.00		225.00	2,950.00

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16.1.25

Total in words		Taxable Amount	2,500.00
TWO THOUSAND NINE HUNDRED AND FIFTY RUPEES ONLY		Add : CGST	225.00
		Add : SGST	225.00
Bank Details		Total Tax	450.00
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹2,950.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct.	
IFSC	PUNB0032110	For Zion Computers	
Terms and Conditions		 Authorised Signatory	
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.			