

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 15828

1	Bill No 1	₹ 1,770
	Total	₹ 1,770

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

No. : **15828**

Dated : **31-Mar-25**

Particulars	Debit	Credit
Computer & Other Hardware -Hospital Primary Cost Category Hospital Exp.HH 1,500.00 Dr CGST-SGST Exp. Capital Expenditure 270.00 Dr	Dr 1,770.00	
To Zion Computers New Ref 70/06.07.2024 1,770.00 Cr		1,770.00
	₹ 1,770.00	₹ 1,770.00

On Account of :
INSTALLATION & FIXING OF PROJECTOR FOR MICRO BIOLOGY DEP.

Authorised Signatory

Handwritten signature in blue ink.
Prepared by

Zion Computers




shop no 5 first floor, uttranchal complex,
19 haridwar road near rispana pul Dehradun
DEHRADUN, Uttarakhand - 248140

2025-16


Name : Lalit kothari
Phone : 9837206025
Email : zion_lalit@yahoo.com

GSTIN : 05AKNPK2431Q1ZT		TAX INVOICE		ORIGINAL FOR RECIPIENT	
Customer Detail		Invoice No. <u>77</u>	Invoice Date		05-Jul-2024
M/S	M/s Swami Rama Himalayan University	Challan No.	1700/H.S.B.S DEPTT		
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	Due Date	04-Aug-2024		
PHONE	013524741227				
GSTIN	05AAAJH0463L1ZC				
PAN	AAAJH0463L				
Place of Supply	Uttarakhand (05)				

P.O. NO. 353/01/6/24

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	9987	1.00	1,500.00	1,500.00	9.00	135.00	9.00	135.00	1,770.00
										
<p>Accepted for Payment Rs. 1770/- = <u>Rs. one thousand seven hundred seventy only</u></p>										
<p>Received by: <u>[Signature]</u> Date: <u>18/7/24</u> Deptt. of Materials Management</p>										
<p>Bill checked <u>[Signature]</u></p>										
Total						1.00	1,500.00	135.00	135.00	1,770.00

[Signature]
01/08/24
Mohan Navgain
Manager
Procurement & Sourcing

Total in words		Taxable Amount	1,500.00
ONE THOUSAND SEVEN HUNDRED AND SEVENTY RUPEES ONLY		Add : CGST	135.00
		Add : SGST	135.00
Bank Details		Total Tax	270.00
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹1,770.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct.	
IFSC	PUNB0032110	<p>For Zion Computers</p> 	
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.			

P.T.O