

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 2070

1	Bill No 1	₹ 25,258
	Total	₹ 25,258

27
28/6/2024

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. : 2070

Dated : 12-Jun-24

Particulars		Debit	Credit
Computer & Other Hardware-HIMS	Dr	21,406.00	
SGST EXP- 9%	Dr	1,926.00	
Primary Cost Category			
HIMS-Exp. 1,926.00 Dr			
CGST EXP- 9%	Dr	1,926.00	
Primary Cost Category			
HIMS-Exp. 1,926.00 Dr			
To Zion Computers			25,258.00
New Ref 36/21.05.2024 25,258.00 Cr			
		₹ 25,258.00	₹ 25,258.00

On Account of :
EPSON PRINTER FOR PRINCIPAL OFFICE HIMS 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		Invoice No.	36	Invoice Date	21-May-2024
M/S	M/s Swami Rama Himalayan University	Challan No.	1678	Challan Date	21-May-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	P.O. No.	620/VICE PRINCIPAL/HIMS DEPT	P.O. Date	16-May-2024
PHONE	013524741227	Due Date	20-Jun-2024		
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	Epson Printer L6460 <i>x99v033964</i>	8443	1.00 BOX	21,405.08	21,405.08	9.00	1,926.46	9.00	1,926.46	25,258.00

Passed for payment of Rs. 25258/-
(Rupees. *Twenty Five Thousand Two Hundred, Fifty Eight Only.*)
Supplied by M/s. *Zion Computers*
GRN No. *1090* dated *21.5.2024*
Purchased for. *Principal HIMS*
GRN Entered by *K. K. Shrivastava*
MMD
(Authorised Signatory)

Passed for Rs. 25258/-
Paid Vide Cheque. *261927*
A/c *33082676422*
Dtd. *21/5/24*

30/5/24
Roshan Naugain
Manager
Procurement & Sourcing

Received by *Barve*
22-05-24 Date.....
To MMD
Please go ahead for the
Payment as per P.O. dated *23/5/2024*

Approved
23/05/2024

Total	1.00			21,405.08		1,926.46		1,926.46	25,258.00
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MMD 0706/24		Total in words	Taxable Amount	21,405.08
TWENTY-FIVE THOUSAND TWO HUNDRED AND FIFTY-EIGHT RUPEES ONLY			Add : CGST	1,926.46
			Add : SGST	1,926.46
			Total Tax	3,852.92
Bank Details			Total Amount After Tax	₹25,258.00
Name	PUNJAB NATIONAL BANK			(E & O.E.)
Branch	BALAWALA			
Acc. Number	0321108700000237			
IFSC	PUNB0032110			
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.				

Certified that the particulars given above are true and correct.



Principal office
2532
24/05/24