

**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 2072**

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1	Bill No 1	₹ 16,284
	<b>Total</b>	<b>₹ 16,284</b>

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29/6/24

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. : 2072

Dated : 12-Jun-24

Particulars		Debit	Credit
Computer & Other Hardware-HIMS	Dr	13,800.00	
SGST EXP- 9%	Dr	1,242.00	
Primary Cost Category			
HIMS-Exp.			1,242.00 Dr
CGST EXP- 9%	Dr	1,242.00	
Primary Cost Category			
HIMS-Exp.			1,242.00 Dr
To Zion Computers			16,284.00
New Ref 38/21.05.2024			16,284.00 Cr
		₹ 16,284.00	₹ 16,284.00

On Account of :  
EPSON PRINTER M2110 FOR HIMS

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.	38	Invoice Date	21-May-2024
M/S	M/s Swami Rama Himalayan University	Challan No.	1680	Challan Date	21-May-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	P.O. No.	618/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 M2110 C11CJ19502 S/N-X6ZL011692	8443	1.00 NOS	13,800.00	13,800.00	9.00	1,242.00	9.00	1,242.00	16,284.00
<p><b>Passed for payment of Rs. 16,284/-</b> (Rupees <u>Sixteen Thousand Two Hundred Eighty Four Only.</u>) Supplied by M/s. <u>Zion Computers</u> GRN No. <u>1093</u> dated <u>24-5-2024</u> Purchased for <u>Vice Principal</u> GRN Entered by <u>Kishor Khentwa</u></p> <p><b>Passed for Rs. 16,284/-</b> Paid Vide Cheque <u>261927</u> Bank <u>SBI</u> A/c <u>33082676422</u> Dtd. <u>21/5/24</u></p> <p><b>Roshan Naugain</b> Manager Procurement &amp; Sourcing</p> <p><b>Approved</b> <u>[Signature]</u> 23/05/2024</p> <p><b>Material received</b> Received by <u>[Signature]</u> Date <u>22-05-24</u> Dept. of <u>Materials Management</u></p> <p><b>To MMD,</b> Please go ahead for the payment as per PO terms <u>[Signature]</u> 23/5/2024</p>										
Total			1.00		13,800.00		1,242.00		1,242.00	16,284.00

Total in words		Taxable Amount	13,800.00
SIXTEEN THOUSAND TWO HUNDRED AND EIGHTY-FOUR RUPEES ONLY		Add : CGST	1,242.00
		Add : SGST	1,242.00
Bank Details		Total Tax	2,484.00
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	<b>₹16,284.00</b>
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct.	
IFSC	PUNB0032110	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.

**Principal office 86**  
**2534**  
**24/05/24**

HINT MMD 0 8 06/24

