

**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 2074**

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1	Bill No 1	₹ 34,220
	<b>For Medical</b>	<b>₹ 27,376</b>

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6/17/2024

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. : 2074

Dated : 12-Jun-24

Particulars	Debit	Credit
Computer & Other Hardware-HIMS	Dr 29,000.00	
SGST EXP- 9%	Dr 2,610.00	
Primary Cost Category NAAC Exp. 2,610.00 Dr		
CGST EXP- 9%	Dr 2,610.00	
Primary Cost Category NAAC Exp. 2,610.00 Dr		
To Zion Computers New Ref 25/02.05.2024 34,220.00 Cr		34,220.00
	<b>₹ 34,220.00</b>	<b>₹ 34,220.00</b>

On Account of :  
PROJECTOR SCREEN FOR NAAC DELL

Authorised Signatory

  
Prepared by

# Zion Computers

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

Name : Lalit kothari  
Phone : 9837206025  
Email : zion\_lalit@yahoo.com

GSTIN : 05AKNPK2431Q1ZT

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Customer Detail</b>		Invoice No. <b>25</b>	Invoice Date <b>02-May-2024</b>
M/S	M/s Swami Rama Himalayan University	Due Date <b>01-Jun-2024</b>	
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016		
PHONE	013524741227		
GSTIN	05AAAJH0463L1ZC		
PAN	AAAJH0463L		
Place of Supply	Uttarakhand ( 05 )		

PONO - 413/24/24

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	projector screen 9*12 Moterized screen	9010	1.00	29,000.00	29,000.00	9.00	2,610.00	9.00	2,610.00	34,220.00
<p><i>This bears approval of Hon. President Sir</i></p> <p><i>This projector screen was purchased for training program</i></p> <p><i>34220/-</i>                      (Rupees <i>Thirty Four Thousand Two Hundred Twenty</i> only)                      Supplied by <i>M/s Zion Computers</i>                      GRN No. <i>565</i> dated <i>03/05/24</i>                      Purchased for <i>Resi Office</i>                      GRN Entered by <i>Mishra Srabhi</i></p> <p><i>38/5/24</i></p> <p><i>Resi Office</i> 19/10/24</p>										
<b>Total</b>			<b>1.00</b>		<b>29,000.00</b>		<b>2,610.00</b>		<b>2,610.00</b>	<b>34,220.00</b>

### Procurement & Sourcing

<b>Total in words</b>		Taxable Amount	<b>29,000.00</b>
THIRTY-FOUR THOUSAND TWO HUNDRED AND TWENTY RUPEES ONLY		Ad: CGST	<b>2,610.00</b>
<b>Bank Details</b>		Ad: SGST	<b>2,610.00</b>
Name	PUNJAB NATIONAL BANK	Total Tax	<b>5,220.00</b>
Branch	BALAWALA	Total Amount After Tax	<b>₹34,220.00</b>
Acc. Number	0321108700000237		(E & O.E.)
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.

For Zion Computers

Authorized Signatory

HINT NAME 0 10 01/06/24