

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 3488

1	Bill No 1	₹ 17,346
	Total	₹ 17,346

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. : 3488

Dated : 5-Jul-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	14,700.00	
CGST EXP- 9%	Dr	1,323.00	
Primary Cost Category			
Other Misc 1,323.00 Dr			
SGST EXP- 9%	Dr	1,323.00	
Primary Cost Category			
Other Misc 1,323.00 Dr			
To Zion Computers			17,346.00
New Ref 48/08.06.2024 17,346.00 Cr			
		₹ 17,346.00	₹ 17,346.00

On Account of :

EPSON PRINTER M1170 FOR SECURITY DEPT (QTY-1)

Authorised Signatory



Zion Computers

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

3408-3429

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

GSTIN : 05AKNPK2431Q1ZT TAX INVOICE ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 48	Invoice Date	08-Jun-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 734	Due Date	08-Jul-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016			
PHONE	013524741227			
GSTIN	05AAAJH0463L1ZC			
PAN	AAAJH0463L			
Place of Supply	Uttarakhand (05)			

Passed for Rs.....17346
 Paid Vide Cheque..987336
 Bank.....SBI
 A/c A/c-33082676422
 Dtd 14/6/24

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	EPSON PRINTER M1170-C11CH44502 S/no: X68K036204 ✓	8443	1.00 BOX	14,700.00	14,700.00	9.00	1,323.00	9.00	1,323.00	17,346.00
Total							14,700.00		1,323.00	17,346.00

SRIHARAD-046 Dt. 27/6/24

Passed for payment of Rs. 17346/-
 (Rupees. Seventeen Thousand
 Supplied by M/s Zion Computers
 GRN No. 1514 dated 10/6/24
 Purchased for Security Dept
 GRN Entered by Mahesh Sisohi
 MMD (Authorized Signatory)

Three Hundred Forty Six Only

Please may process as per PO terms / Finance 8/6/2024

Security Dept 62
3376 10/06/24

Rishabh Naggain
Manager
Procurement & Sourcing

Total in words		Taxable Amount	14,700.00
SEVENTEEN THOUSAND THREE HUNDRED AND FORTY-SIX RUPEES ONLY		Add : CGST	1,323.00
		Add : SGST	1,323.00
		Total Tax	2,646.00
		Total Amount After Tax	₹17,346.00
			(E & O.E.)
Bank Details		Certified that the particulars given above are true and correct.	
Name	PUNJAB NATIONAL BANK	For Zion Computers	
Branch	BALAWALA		
Acc. Number	0321108700000237		
IFSC	PUNB0032110		
Terms and Conditions		Authorized 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.			