

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 3952

1	Bill No 1	₹ 75,476
	Total	₹ 75,476

27/7/2024

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. : 3952

Dated : 15-Jul-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	63,962.00	
SGST EXP- 9%	Dr	5,767.00	
Primary Cost Category			
Hospital Exp.HH	5,767.00 Dr		
CGST EXP- 9%	Dr	5,767.00	
Primary Cost Category			
Hospital Exp.HH	5,767.00 Dr		
To Zion Computers			75,476.00
New Ref 47/08.06.2024	75,476.00 Cr		
		₹ 75,476.00	₹ 75,476.00

On Account of :

EPSON PRINTER M2110, EPSON PRINTER M1170 ETC.. FOR MMD DEP.

Authorised Signatory

[Handwritten signature]

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

1512

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 47	Invoice Date 08-Jun-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 711	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)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	EPSON PRINTER M2110 C11CJ19502 S/No: X6ZL012585	8443	1.00 NOS	13,800.00	13,800.00	9.00	1,242.00	9.00	1,242.00	16,284.00
2	Epson L6270 Printer C11CJ61502 S/No: XAUT023543	8443	1.00 NOS	20,762.71	20,762.71	9.00	1,868.64	9.00	1,868.64	24,499.99
3	EPSON PRINTER M1170- C11CH44502 S/No: X68K036101, X68K036231	8443	2.00 BOX	14,700.00	29,400.00	9.00	2,646.00	9.00	2,646.00	34,692.00
Total						4.00	5,756.64	5,756.64	5,756.64	75,475.99

Please may process the invoice as per terms/conditions

Quality checked & accepted
by: *[Signature]* Dt: 8/6/24

Passed for payment of Rs. **75476**
(Rupees **Seventy Five Thousand Four Hundred and Seventy Six Only**)
Supplied by M/s **Zion Computers**
GRN No. **1512** dated **10/6/24**
Purchased for: **MMD Dept**
GRN Entered by: **Maheesh Sisohi**
MMD
Authorized Signatory

MMD **85,86.87**
3376 **10/06/24**

Passed for Rs. **75476**
Paid Vide Cheque **45753**
Bank **SBI**
A/C **33082676422**
Dt: **14/6/24**

Roshni Maupain
Manager
Procurement & Sourcing

Total in words		Taxable Amount	63,962.71
SEVENTY-FIVE THOUSAND FOUR HUNDRED AND SEVENTY-SIX RUPEES ONLY		Add : CGST	5,756.64
		Add : SGST	5,756.64
Bank Details		Total Tax	11,513.28
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹75,476.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct	
IFSC	PUNB0032110	For Zion Computers	
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.			