

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 4251

1	Bill No 1	₹ 16,284
	Total	₹ 16,284

5/8/2024

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. : 4251

Dated : 27-Jul-24

Particulars	Debit	Credit
Computers & Other Hardware-SRHU	Dr 13,800.00	
SGST EXP- 9%	Dr 1,242.00	
Primary Cost Category		
Hospital Exp.HH 1,242.00 Dr		
CGST EXP- 9%	Dr 1,242.00	
Primary Cost Category		
Hospital Exp.HH 1,242.00 Dr		
To Zion Computers		16,284.00
New Ref 58/21.06.2024 16,284.00 Cr		
	₹ 16,284.00	₹ 16,284.00

On Account of :
EPSON PRINTER M2110 FOR BIO MEDICAL DEP.

Authorised Signatory

Prepared by

Zion Computers

Name : Lalit kothari

Phone : 9837206025

Email : zion_lalit@yahoo.com

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

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 58	Invoice Date 21-Jun-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 722/Bio medical Dept	Due Date 21-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 X6ZL022188 ✓	8443	1.00 NOS	13,800.00	13,800.00	9.00	1,242.00	9.00	1,242.00	16,284.00

Passed for payment of Rs. **16284/-**
(Rupees **Sixteen Thousand Two Hundred Eighty Four only**)
Supplied by M/s. **Zion Computers**
GRN No. **1092** dated **25/6/24**
Purchased for **Bio Medical Dept**
GRN Entered by **Maheesh Sirohi**
MMD
(Authorized Signatory)

Received by **Dept. of Materials Management**
Date **21/6/24**

To, **MMP,**
Please may process the invoice as per PO terms / **Attachments**
22/6/2024

Feed to MMP to process payment please.

Issued to **BME Dept**
MTR No. **4108**
Date No. **91**
26/6/24

Quality checked & accepted
25/06/2024
Dt. **25/06/2024**

Roshan Naugain
Manager
Procurement & Sourcing

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	₹16,284.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237		
IFSC	PUNB0032110		

Passed for Rs. **16284/-**
Paid Vide Cheque. **U.S.I. 555**
Bank **PNB**
A/c 33082676422
14/6/24

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.

