

**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 4253**

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1	Bill No 1	₹ 12,001
	<b>Total</b>	<b>₹ 12,001</b>

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6/8/2024

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. : 4253

Dated : 27-Jul-24

Particulars	Debit	Credit
<del>Repair &amp; Main. IT Related Items</del> - Computer & other Hardware-s NHU	Dr 10,171.00	
SGST EXP- 9%	Dr 915.00	
Primary Cost Category		
Research Exp. 915.00 Dr		
CGST EXP- 9%	Dr 915.00	
Primary Cost Category		
Research Exp. 915.00 Dr		
To Zion Computers		12,001.00
New Ref. 64/25.06.2024 12,001.00 Cr		
	<del>₹ 12,001.00</del>	<del>₹ 12,001.00</del>

On Account of :

WEB CAMERA LOGITECH FOR DRDC 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

<b>Customer Detail</b>		Invoice No. <b>64</b>	Invoice Date <b>25-Jun-2024</b>
M/S	M/s Swami Rama Himalayan University	P.O. No. <b>1278/RDC DEPTT</b>	Due Date <b>25-Jul-2024</b>
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	logitech C270 HDwebcam S/N- ✓2332AP04TAN9,2417AP0G8G99, ✓2417AP0G7JG9,2417AP0G8GB9, ✓2332AP04UHY9,2332AP04W8D 9	8525	6.00 NOS	1,695.00	10,170.00	9.00	915.30	9.00	915.30	12,000.60
<p>To MMD, Please may process the invoice as per Po terms / Himanshu 27/6/2024</p> <p>Approved and Recd to MMD to process.</p> <p>Quality checked &amp; accepted by... 26/06/2024</p> <p>Passed for payment of Rs. 12001 (Rupees Twelve thousand one only) Supplied by M/s. Zion Computers GRN No. 1990 Dated 29/06/2024 Purchased for DRDC Dept GRN Entered by Mohesh Sood MMD (Authorised Signatory)</p> <p>Issued to DRDC Stock Reg. Page No 37 MTR No. 4482 01/07/24</p>										
<b>Total</b>						<b>6.00</b>	<b>10,170.00</b>	<b>915.30</b>	<b>915.30</b>	<b>12,000.60</b>

<b>Total in words</b>		Taxable Amount	10,170.00
TWELVE THOUSAND AND ONE RUPEES ONLY		Add : CGST	915.30
<b>Bank Details</b>		Add : SGST	915.30
Name	PUNJAB NATIONAL BANK	Total Tax	1,830.60
Branch	BALAWALA	Total Amount After Tax	₹12,001.00
Acc. Number	032110870000029		(E & O.E.)
IFSC	PUNB0032110	Certified that the particulars given above are true and correct.	
<b>Terms and Conditions</b>		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.		<p>Passed for Rs. 12001/- Paid Vide Cheque. N.S.I. 55.8 Bank SBI A/c 33082676422 Dtd. 24/6/24</p> <p>Shop No.-5, First Floor, Uttranchal Shopping Complex, 19, Haridwar Road, Dehradun.</p> <p>Authorised Signatory</p>	