

**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 5053**

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1	Bill No 1	₹ 6,800
	<b>Total</b>	<b>₹ 6,800</b>

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Sl  
16/8/2024

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. : 5053

Dated : 12-Aug-24

Particulars		Debit	Credit
Computer & Other Hardware -Hospital	Dr	5,762.00	
SGST EXP- 9%	Dr	519.00	
Primary Cost Category			
Hospital Exp.HH	519.00 Dr		
CGST EXP- 9%	Dr	519.00	
Primary Cost Category			
Hospital Exp.HH	519.00 Dr		
To Zion Computers			6,800.00
New Ref 82/09.07.2024	6,800.00 Cr		
		<b>₹ 6,800.00</b>	<b>₹ 6,800.00</b>

On Account of :

IRIS SCANNER MIS 100V2 FOR BILLING CASH COUNTER DEP.

Authorised Signatory

Prepared by



# 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

GSTIN : 05AKNPK2431Q1ZT

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Customer Detail</b>		Invoice No. <b>82</b>	Invoice Date <b>09-Jul-2024</b>
M/S	M/s Swami Rama Himalayan University	P.O. No. <b>1314/BILLING</b>	Due Date <b>08-Aug-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	IRIS SCANNER (MANTRA) MIS 100V2 S/N-8007009	8471	1.00	5,762.71	5,762.71	9.00	518.64	9.00	518.64	6,799.99
<p>Received by <i>[Signature]</i> Date <i>09/07/2024</i>  <b>Dept. of Materials Management</b></p> <p>Passed for payment of Rs. <i>6,800</i>  (Rupees. <i>Six Thousand Eight Hundred Only</i>)  Supplied by M/s <i>Zion Computers</i>  GRN No. <i>2254</i> dated <i>11/7/24</i>  Purchased for <i>Billing / Cash Counter</i>  GRN Entered by <i>[Signature]</i></p> <p><b>MMD</b> (Authorized Signatory)</p> <p><i>Roshan Naugain</i> Manager Procurement &amp; Sourcing</p>						<p>Passed for Rs. <i>6,800</i>  Paid Vide Cheque <i>452003</i>  Bank <i>531</i>  No. A/c. <i>33082676422</i>  Dtd. <i>26/8/24</i></p>		<p>Issued to <i>Cash Counter</i> Reg. Page No. <i>114</i>  MTR No. <i>5414</i> Dated <i>18/07/24</i></p>		
<b>Total</b>			1.00		5,762.71		518.64		518.64	6,799.99

<b>Total in words</b>		Taxable Amount	5,762.71
SIX THOUSAND EIGHT HUNDRED RUPEES ONLY		Add : CGST	518.64
<b>Bank Details</b>		Add : SGST	518.64
Name	PUNJAB NATIONAL BANK	Total Tax	1,037.28
Branch	BALAWALA	Total Amount After Tax	₹6,800.00
Acc. Number	0321108700000237	(E & O.E.)	
IFSC	PUNB0032110	<p>Certified that the particulars given above are true and correct.</p> <p><b>ZION COMPUTERS</b>  For Zion Computers  Shop No. - 5,  First Floor,  Uttranchal  Shopping  Complex,  19, Haridwar Road,  Dehradun, Uttarakhand.</p> <p>Authorized Signatory</p>	
<b>Terms and Conditions</b>			
<p>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>			