

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 5494

1	Bill No 1	₹ 3,300
	Total	₹ 3,300

24/8/2024

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. : 5494

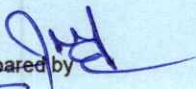
Dated : 20-Aug-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	2,796.00	
SGST EXP- 9%	Dr	252.00	
Primary Cost Category			
Hospital Exp.CRI	252.00 Dr		
CGST EXP- 9%	Dr	252.00	
Primary Cost Category			
Hospital Exp.CRI	252.00 Dr		
To Zion Computers			3,300.00
New Ref 88/15.07.2024	3,300.00 Cr		
		₹ 3,300.00	₹ 3,300.00

On Account of :
MICROTECH UPS LEGEND 650VA FOR CRI PVT WARD

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.	88	Invoice Date	15-Jul-2024
M/S	M/s Swami Rama Himalayan University	P.O. No.	1397/ Private wardCRI deptt	Due Date	14-Aug-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	<p style="text-align: right; font-size: 1.2em;">challon no - 1731</p>			
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	Microtek UPS Legend 650va s/no. 24E0U1104R05251755	8504	1.00 NOS	2,796.61	2,796.61	9.00	251.69	9.00	251.69	3,299.99
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>Passed for Rs. 3300</p> <p>Paid Vide Cheque 4520.69</p> <p>Bank SBI</p> <p>A/C 33082676422</p> <p>Dtd. 6/9/24</p> </div> <div style="border: 1px solid red; padding: 5px; margin: 5px;"> <p>Passed for payment of Rs. 3300/-</p> <p>(Rupees Three thousand Three Hundred)</p> <p>Supplied by M/s Zion Comput only</p> <p>GRN No. 2499 dated 19/7/24</p> <p>Purchased by Ward CRI Pvt Ltd</p> <p>Sr. Empl. Mahesh Singh</p> </div> <div style="border: 1px solid red; padding: 5px; margin: 5px;"> <p>Issued to 3B Stock Reg. Page No. 97</p> <p>TR No. 5535 Dtd. 23/07/24</p> </div> <p>To, MMD, Please may process the invoice for payment as per PO terms / Atmark (18/7/2024)</p> <p>Received by Deptt. of Materials Management</p> <p>Filed to MMD</p> <p>Quality checked & accepted by [Signature] 16/07/24</p> <p>Roshan Naugain, Manager, Procurement & Sourcing</p>										
Total			1.00		2,796.61		251.69		251.69	3,299.99

Total in words		Taxable Amount	2,796.61
THREE THOUSAND THREE HUNDRED RUPEES ONLY		Add : CGST	251.69
		Add : SGST	251.69
		Total Tax	503.38
		Total Amount After Tax	₹3,300.00
			(E & O.E.)
Bank Details		Certified that the particulars given above are true and correct.	
Name	PUNJAB NATIONAL BANK	<p>For Zion Computers</p> 	
Branch	BALAWALA		
Acc. Number	0321108700000237		
IFSC	PUNB0032110		
Terms and Conditions		Authorised 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.			

SR/MMD/0320307/24