

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 5641

1	Bill No 1	₹ 10,500
	For Medical	₹ 8,400

2/9/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@sru.edu.in

Journal Voucher

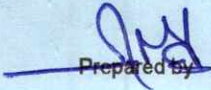
No. : 5641

Dated : 20-Aug-24

Particulars		Debit	Credit
Computer & Other Hardware-HIMS	Dr	8,898.00	
CGST EXP- 9%	Dr	801.00	
Primary Cost Category			
HIMS-Exp. 801.00 Dr			
SGST EXP- 9%	Dr	801.00	
Primary Cost Category			
HIMS-Exp. 801.00 Dr			
To Zion Computers			10,500.00
New Ref 87/15.07.2024 10,500.00 Cr			
		₹ 10,500.00	₹ 10,500.00

On Account of :
SCANNER TVS BS -L100 PLUS FOR CENTRAL LIBRARY

Authorised Signatory


Prepared by



Zion Computers

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

5641-642

Name : Lalit kothari
Phone : 9837206025
Email : zion_lalit@yahoo.com

GSTIN : 05AKNPK2431Q1ZT **TAX INVOICE** **ORIGINAL FOR RECIPIENT**

Customer Detail		Invoice No. 87	Invoice Date 15-Jul-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 737/ central library deptt	Due Date 14-Aug-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016		
PHONE	013524741227		
GSTIN	05AAAJH0463L1ZC		
PAN	AAAJH0463L		
Place of Supply	Uttarakhand (05)		

challan no → 1730

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total		
						%	Amount	%	Amount			
1	Scanner TVS BS-L100 plus s/no XAMOGA007467 ✓ XAHOGA004834, ✓ XAHOGA004840 ✓ XAHOGA004835, ✓ XAMOGA007473 ✓ XAMOGA007464 ✓	84716050	6.00	1,483.05	8,898.30	9.00	800.85	9.00	800.85	10,500.00		
Total							6.00		8,898.30	800.85	800.85	10,500.00

Received by: *[Signature]* Date: *18/7/24*
Deptt. of Maternal Management

Passed for payment of Rs. 10500
(Rupees Ten Thousand Five Hundred)
Supplied by M/s. Zion Computers only
GRN No. 2501
Purchase Date: 19/7/24
Central Library
Manish Chakraborty

To mmd,
Please may process the invoice
for payment as per P.O terms / Himanshu
18/7/24

Filed to mmd
to process invoice
Quality checked & accepted
by: *[Signature]* Dt: *10/7/24*

Central Library
Issued to: *[Signature]* Stock Ref. Page No. 103
MHR No. 5535 Dated: 23/07/24

Roshan Naugain
207 Manager
Procurement & Sourcing

Total in words	TEN THOUSAND FIVE HUNDRED RUPEES ONLY	Taxable Amount	8,898.30
		Add: CGST	800.85
		Add: SGST	800.85
		Total Tax	1,601.70
		Total Amount After Tax	₹10,500.00
			(E & O.E.)

Bank Details

Name: PUNJAB NATIONAL BANK
Branch: BALAWALA
Acc. Number: 0321108700000237
IFSC: PUNB0032110

Passed for Rs. 10500
Paid Vide Cheque 561922
Bank 531
A/c 33082676422
Dtd. 10/9/24

Certified that the particulars given above are true and correct.

Terms and Conditions

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.



SRM MMD 031 23/07/24