

**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 7235**

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1	Bill No 1	₹ 9,440
	<b>For Medical</b>	<b>₹ 7,552</b>

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11/10/2024

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

Journal Voucher

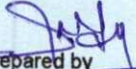
No. : 7235

Dated : 15-Sep-24

Particulars		Debit	Credit
Computer & Other Hardware -Hospital	Dr	8,000.00	
SGST EXP- 9%	Dr	720.00	
Primary Cost Category			
Hospital Exp.HH	720.00 Dr		
CGST EXP- 9%	Dr	720.00	
Primary Cost Category			
Hospital Exp.HH	720.00 Dr		
To Zion Computers			9,440.00
New Ref 79/05.07.2024	9,440.00 Cr		
		₹ 9,440.00	₹ 9,440.00

On Account of :  
INSTALLATION & FIXING OF PROJECTOR WITH HARDWARE, FIXING &  
INSTALLATION OF 9\*12 MOTORIZED SCREEN FOR HLT

Authorised Signatory

  
Prepared by

# Zion Computers


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

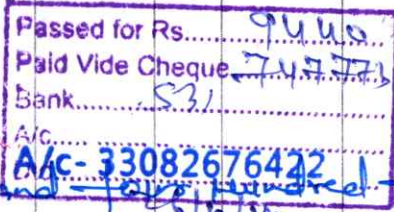
Name : Lalit kothari  
Phone : 9837206025  
Email : zion\_lalit@yahoo.com

GSTIN : 05AKNPK2431Q1ZT

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Customer Detail</b>		Invoice No. <b>79</b>	Invoice Date <b>05-Jul-2024</b>
M/S	M/s Swami Rama Himalayan University	Challan No. <b>1702/H.L.T. DEPTT</b>	
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	Due Date <b>04-Aug-2024</b>	
PHONE	013524741227	 P.O. No - 00356/3/6/24	
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	INSTALLATION & FIXING OF PROJECTOR WITH HARDWARE SONY VPL-CXZ10 S/N-7401700414 S/N-7401694414	9987	2.00	2,500.00	5,000.00	9.00	450.00	9.00	450.00	5,900.00
2	FIXING & INSTALLATION OF 9*12 MOTORIZED SCREEN	9987	2.00	1,500.00	3,000.00	9.00	270.00	9.00	270.00	3,540.00
 Accepted for Payment Rs. 9440/- (Rs. Nine thousand four hundred and forty only)		Total		4.00	8,000.00		720.00		720.00	9,440.00

<b>Total in words</b>		Taxable Amount	8,000.00
NINE THOUSAND FOUR HUNDRED AND FORTY RUPEES ONLY		Add : CGST	720.00
<b>Bank Details</b>		Add : SGST	720.00
Name	PUNJAB NATIONAL BANK	Total Tax	1,440.00
Branch	BALAWALA	Total Amount After Tax	₹9,440.00
Acc. Number	0321108700000237		(E & O.E.)
IFSC	PUNB0032110	Certified that the particulars given above are true and correct.	
<b>Terms and Conditions</b>		For Zion Computers  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.			

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