

**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 747**

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1 Bill No 1 ₹ 16,284

**For Medical ₹ 13,027**

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# 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

248-249

GSTIN : 05AKNPK2431Q1ZT


## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Customer Detail</b>		Invoice No.	10	Invoice Date	09-Apr-2024
M/S	M/s Swami Rama Himalayan University	P.O. No.	102/LIBRARIAN OF THE UN.VERSITY DEPT	Due Date	09-May-2024
Address	swami rama nagar, 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	EPSON PRINTER M2110 C11CJ19502 S/N-X6ZL013393	8443	1.00 NOS	13,800.00	13,800.00	9.00	1,242.00	9.00	1,242.00	16,284.00
<div style="border: 1px solid red; padding: 5px; display: inline-block;">                     Passed for payment of Rs. 16284/-                      (Rupees... Sixteen thousand two hundred eighty four only                      Supplied by M/s. Zion Computers                      GRN No. 154 dated. 10/04/2024                      Purchased for... Library Dept.                      GRN Entered by... Mohash Shrota                      MMD (Authorised Signatory)                 </div>						<div style="border: 1px solid purple; padding: 5px; display: inline-block;">                     Passed for Rs. 16284/-                      Paid via Cheque 136278                      Bank... SB                      A/c 33082676422                      Dtd. 25/6/24                      (Central Library)                 </div>				
<div style="border: 1px solid purple; padding: 5px; display: inline-block;">                     HIHT MMD 0 15 03/5/24                 </div>						<div style="border: 1px solid red; padding: 5px; display: inline-block;">                     597 12/04/24 95                 </div>				
<b>Total</b>						1.00	13,800.00	1,242.00	1,242.00	16,284.00

Roshan Naugain  
Manager  
Procurement & Sourcing

<b>Total in words</b>		<b>Taxable Amount</b>	13,800.00
SIXTEEN THOUSAND TWO HUNDRED AND EIGHTY-FOUR RUPEES ONLY		Add : CGST	1,242.00
		Add : SGST	1,242.00
<b>Bank Details</b>		<b>Total Tax</b>	2,484.00
Name	PUNJAB NATIONAL BANK	<b>Total Amount After Tax</b>	₹16,284.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct. For Zion Computers 	
IFSC	PUNB0032110		
<b>Terms and Conditions</b>			
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.			