

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 9819

1	Bill No 1	₹ 10,800
	Total	₹ 10,800

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. : 9819

Dated : 20-Nov-24

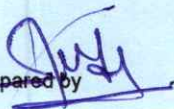
Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	9,152.00	
SGST EXP- 9%	Dr	824.00	
Primary Cost Category			
SRHU Administrative Exp. 824.00 Dr			
CGST EXP- 9%	Dr	824.00	
Primary Cost Category			
SRHU Administrative Exp. 824.00 Dr			
To Zion Computers			10,800.00
New Ref 128/07.10.2024 10,800.00 Cr			
		₹ 10,800.00	₹ 10,800.00

On Account of :

EPSON PRINTER L3210 FOR MEDIA AND PUBLICITY 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

Customer Detail		Invoice No.	128	Invoice Date	07-Oct-2024
M/S	M/s Swami Rama Himalayan University	P.O. No.	2511 / Media & Publicity Dept.	Due Date	06-Nov-2024
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	epson printer L3210 s/no XAGN569479 <i>MRP 14999/-</i>	8443	1.00	9,152.54	9,152.54	9.00	823.73	9.00	823.73	10,800.00
<div data-bbox="710 895 1197 1281" style="border: 2px solid red; padding: 5px;"> <p>Passed for payment of Rs. 10,800/- (Rupees Ten thousand eight hundred only) Supplied by M/s. Zion Computers GRN No. 4202 dated 15/10/2024 Purchased for Media & Publicity Dept. GRN Entered by. Mshesh Singh MMD (Authorised Signatory)</p> </div>										
<div data-bbox="183 1372 710 1519" style="border: 2px solid red; padding: 5px;"> <p>Issued to Media DEPT Stock Reg. Page No. 55 MTR No. 24-25/9840 Date 15/10/24</p> </div>										
<div data-bbox="1061 1281 1476 1519" style="border: 2px solid purple; padding: 5px;"> <p>Passed for Rs. 10,800/- Paid Vide Cheque. 090904 Bank. SBI A/c. A/c-33082676422 Dtd. 28/11/24</p> </div>										
<div data-bbox="758 1383 1045 1530" style="text-align: center;"> <p>Rohan Naugain Manager Procurement & Purchasing</p> </div>										
Total						1.00	9,152.54	823.73	823.73	10,800.00

Total in words	Taxable Amount	9,152.54
TEN THOUSAND EIGHT HUNDRED RUPEES ONLY	Add : CGST	823.73
	Add : SGST	823.73
	Total Tax	1,647.46
	Total Amount After Tax	₹10,800.00
		(E & O.E.)

Bank Details		<p>Certified that the particulars given above are true and correct.</p> 
Name	PUNJAB NATIONAL BANK	
Branch	BALAWALA	
Acc. Number	0321108700000237	
IFSC	PUNB0032110	
Terms and Conditions		
<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>		

Received by [Signature] 15/10/24 *IAC By (checked By) [Signature]*

To GM-IT, Please may process the invoice

checked & accepted