

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 15011

1	Bill No 1	₹ 30,680
	Total	₹ 30,680

Handwritten signature/initials in red ink.

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. : 15011

Dated : 31-Mar-25

Particulars	Debit	Credit
Computer & Other Hardware-HIMS Primary Cost Category HIMS-Exp. 26,000.00 Dr CGST-SGST Exp. Capital Expenditure 4,680.00 Dr	Dr 30,680.00	
To Zion Computers New Ref 199/21.02.2025 30,680.00 Cr		30,680.00
	₹ 30,680.00	₹ 30,680.00

On Account of :
EPSON SCANNER DS 5300 FOR PARAMEDICAL MEDICAL COLLEGE

Authorised Signatory

Prepared by

che

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
M/S M/s Swami Rama Himalayan University
Address swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016
Phone 013524741227
GSTIN 05AAAJH0463L1ZC
PAN 5AAAJH0463L
Place of Supply Uttarakhand (05)

Invoice No. 199
P.O. No. 4027/ Paramed. Med. coil
Invoice Date 21-Feb-2025
Due Date 23-Mar-2025

SRHU MMD 013 Dt 08/03/25

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	EPSON Scanner DS 530 II EPIL s/no X8Q5039671	8471	1.00	26,000.00	26,000.00	9.00	2,340.00	9.00	2,340.00	30,680.00
			Total	1.00	26,000.00		2,340.00		2,340.00	30,680.00

(30999H)

Received by... Date...
Dept. of Materials Management

Passed for payment of Rs. 30680/-
(Rupees Thirty thousand Six hundred Eighty only)
Supplied by M/s Zion Computers
GRN No. 7196 dated 28/02/2025
Purchased for Paramed Med. Cell (Physiotherapy)
GRN Entered by Meshesh Singh
MMD (Authorised Signatory)

Principal Office
Stock Reg. Page No. 75
No. 16394 Dated 28/2/25

21.3/25
Roshan Naugain
Manager
Procurement & Sourcing

Total in words
THIRTY THOUSAND SIX HUNDRED AND EIGHTY RUPEES ONLY

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

Passed for Rs. 30680/-
Taxable Amount 26,000.00
Add: CGST 2,340.00
Add: SGST 2,340.00
Total Tax 4,680.00
Total Amount After Tax ₹30,680.00 (E & O.E.)

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.

Certified that the particulars given above are true and correct.

For Zion Computers

checked by [Signature]

[Signature] 24/2/25

Quality checked & accepted
by [Signature]