

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 15815

1	Bill No 1	₹ 4,720
	Total	₹ 4,720

6/3/2025
31/3/2025

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

Journal Voucher

No. : **15815**

Dated : **31-Mar-25**

Particulars	Debit	Credit
Computer & Other Hardware-HIMS Primary Cost Category HIMS-Exp. 4,000.00 Dr CGST-SGST Exp. Capital Expenditure 720.00 Dr	Dr 4,720.00	
To Zion Computers New Ref 117/10.09.2024 4,720.00 Cr		4,720.00
	<u>₹ 4,720.00</u>	<u>₹ 4,720.00</u>

On Account of :
INSTALLATION & FIXING OF PROJECTOR FOR MEDICAL PHYSICS 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

PO-45
9/8/24

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 117	Invoice Date 10-Sep-2024
M/S	M/s Swami Rama Himalayan University	Challan No. 1766 MEDICAL PHIYSICS	
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	Due Date 10-Oct-2024	
PHONE	-013524741227		
GSTIN	05AAAJH0463L1ZC		
PAN	AAAJH0463L		
Place of Supply	Uttarakhand (05)		

P.O. NO. 45/9/24

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	INSTALLATION & FIXING OF PROJECTOR	9987	1.00	2,500.00	2,500.00	9.00	225.00	9.00	225.00	2,950.00
2	FIXING & INSTALLATION OF 6*8 INTRA LOCK SCREEN	9987	1.00	1,500.00	1,500.00	9.00	135.00	9.00	135.00	1,770.00
Total			2.00		4,000.00		360.00		360.00	4,720.00

SRHU MMD/08 Dt. 18/9/24

Keshan Naugain
Manager
Procurement & Sourcing

Accepted for Payment
Rs. 4720/-


(Four Thousand Seven Hundred Twenty Only.)

Checked By
17/9/24

Rec'd
17/9/24

17/9/24

4,720.00
4,000.00
360.00
360.00
720.00
₹4,720.00
(E & O.E.)

Total in words		Taxable Amount	4,000.00
FOUR THOUSAND SEVEN HUNDRED AND TWENTY RUPEES ONLY		Add : CGST	360.00
		Add : SGST	360.00
Bank Details		Total Tax	720.00
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹4,720.00
Branch	BALAWALA		
Acc. Number	0321108700000237		
IFSC	PUNB0032110		
Terms and Conditions		Certified that the particulars given above are true and correct.	
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.		 For Zion Computers Authorised Signatory P. T. O.	