

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 15821

1	Bill No 1	₹ 3,540
	Total	₹ 3,540

4/3/2025
31/3/2025

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. : 15821

Dated : 31-Mar-25

Particulars	Debit	Credit
Computer & Other Hardware -Hospital Primary Cost Category Hospital Exp.HH 3,000.00 Dr CGST-SGST Exp. Capital Expenditure 540.00 Dr	Dr 3,540.00	
To Zion Computers New Ref 76/05.07.2024 3,540.00 Cr		3,540.00
	₹ 3,540.00	₹ 3,540.00

On Account of :

INSTALLATION & FIXING OF PROJECTOR FOR REFERENCE LAB

Authorised Signatory

24

Zion Computers


shop no 5 first floor, uttranchal complex
19 haridwar road near rispna 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. 75	Invoice Date 05-Jul-2024
M/S	M/s Swami Rama Himalayan University	Challan No. 1697/Reference Lab	
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	Due Date 04-Aug-2024	
PHONE	013524741227		
GSTIN	05AAAJH0463L1ZC		
PAN	AAAJH0463L		
Place of Supply	Uttarakhand (05)		

PONO - 00352/22/5124

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	FIXING & INSTALLATION OF 6*8 INTRA LOCK SCREEN	9987	2.00	1,500.00	3,000.00	9.00	270.00	9.00	270.00	3,540.00
										
<p>Accepted for Payment Rs. 3540/- (Rs. Three thousand five hundred forty only)</p>										
<p>Received by <i>[Signature]</i> Date <i>30/7/24</i> Deptt. of Materials Management</p>										
<p><i>Roshan Naugain</i> 31 Manager Procurement & Sourcing</p>										
<p><i>Bill checked</i> <i>30/7/24</i></p>										
Total			2.00		3,000.00		270.00		270.00	3,540.00

Total in words	Taxable Amount	3,000.00
THREE THOUSAND FIVE HUNDRED AND FORTY RUPEES ONLY	Add : CGST	270.00
	Add : SGST	270.00

Bank Details		Total Tax	540.00
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹3,540.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	032110870000237	<small>Certified that the particulars given above are true and correct.</small>	
IFSC	PUNB0032110		

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.