

**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 15823**

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1	Bill No 1	₹ 1,770
	<b>Total</b>	<b>₹ 1,770</b>

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2/3/25

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. : 15823

Dated : 31-Mar-25

Particulars	Debit	Credit
Computer & Other Hardware- HSYS Primary Cost Category HIMS- Yoga Sciences Exp. 1,500.00 Dr CGST-SGST Exp. Capital Expenditure 270.00 Dr	Dr 1,770.00	
To Zion Computers New Ref 80/06.07.2024 1,770.00 Cr		1,770.00
	₹ 1,770.00	₹ 1,770.00

On Account of :  
INSTALLATION & FIXING OF PROJECTOR FOR YOGA SCIENCE DEP.

Authorised Signatory

Prepared by



# Zion Computers

shop no 5 first floor, uttranchal complex  
19 haridwar road near rispana pul Dehradun  
DEHRADUN, Uttarakhand - 248140

2025-76

Name : Lalit kothari  
Phone : 9837206025  
Email : zion\_lalit@yahoo.com

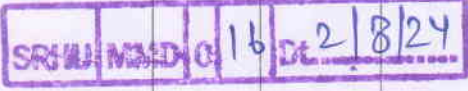

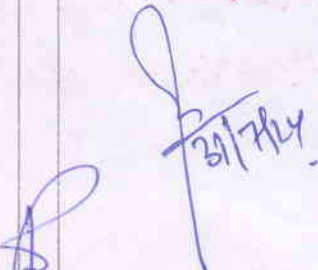
GSTIN : 05AKNPK2431Q1ZT

## TAX INVOICE

ORIGINAL FOR RECEIPT

<b>Customer Detail</b>		Invoice No.	80	Invoice Date	05-Jul-2024
M/S	M/s Swami Rama Himalayan University	Challan No.	1712/YogaSciences Deptt		
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- 364/14/6/24

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	1.00	1,500.00	1,500.00	9.00	135.00	9.00	135.00	1,770.00			
													
<p>Accepted for Payment Rs. 1770/- (Rs. one thousand seven hundred seventy only)</p>													
<p>Received By:  Date: 18/7/24 Dept. of Materials Management</p>													
<p> 23/7/24 Roshan Naugain Manager Procurement &amp; Sourcing</p>													
Total						1.00				1,500.00	135.00	135.00	1,770.00

Bill checked R

Total in words	Taxable Amount	1,500.00
ONE THOUSAND SEVEN HUNDRED AND SEVENTY RUPEES ONLY	Add : CGST	135.00
	Add : SGST	135.00

<b>Bank Details</b>		Total Tax	270.00
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	<b>₹1,770.00</b>
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237		
IFSC	PUNB0032110		

<b>Terms and Conditions</b>		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.		

P.T.O