

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 15824

1	Bill No 1	₹ 4,720
	Total	₹ 4,720

Exp/31/3/2025

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. : 15824

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 66/06.07.2024 4,720.00 Cr		4,720.00
	₹ 4,720.00	₹ 4,720.00

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

Authorised Signatory


Prepared by



Zion Computers

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

2025-16

Name : Lalit kothari
Phone : 9837206025
Email : zion_lalit@yahoo.com

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 66	Invoice Date 05-Jul-2024
M/S	M/s Swami Rama Himalayan University	Challan No. 1687	Challan Date 28-Jul-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	P.O. No. PRINCIPAL OFFICE(H.I.M.S)	Due Date 04-Aug-2024
PHONE	013524741227		
GSTIN	05AAAJH0463L1ZC		
PAN	AAAJH0463L		
Place of Supply	Uttarakhand (05)		

PONO-0039/23/5/24

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	FIXING & INSTALLATION OF 9*12 INTRA LOCK SCREEN	9987	1.00	1,500.00	1,500.00	9.00	135.00	9.00	135.00	1,770.00
2	INSTALLATION & FIXING OF PROJECTOR SONY VPL CX Z10 LASER PROJECTOR WITH HARDWARE. S/N-7401686	9987	1.00	2,500.00	2,500.00	9.00	225.00	9.00	225.00	2,950.00
Total			2.00		4,000.00		360.00		360.00	4,720.00

SRWA/MSD/015/01/18/24

Accepted for Payment
Rs. 4720/- (Rs. Four thousand seven hundred twenty only)

Roshan Naugain
31/7/24
Manager
Procurement & Sourcing

31/7/24

Received by
Deptt. of Materials Management
18/7/24
Date

Bill checked

30/7/24

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	(E & O.E.)	
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct.	
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.			

P.F-D