

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 15826

1	Bill No 1	₹ 3,540
	Total	₹ 3,540

2/3/2025

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. : 15826

Dated : 31-Mar-26

Particulars	Debit	Credit
Computer & Other Hardware-HIMS Primary Cost Category HIMS-Exp. 3,000.00 Dr CGST-SGST Exp. Capital Expenditure 540.00 Dr	Dr 3,540.00	
To Zion Computers New Ref 71/05.07.2024 3,540.00 Cr		3,540.00
	₹ 3,540.00	₹ 3,540.00

On Account of :
INSTALLATION & FIXING OF PROJECTOR FOR FORENSIC MEDICINE

Sud

Authorised Signatory



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.	71		Invoice Date	05-Jul-2024	
M/S	M/s Swami Rama Himalayan University					Challan No.	1692/Forensic Med				
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-0031/11/5/24											
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 ONE NORMAL ONE MOTORIZED	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 ON 18/7/24 Dept. of Management</p> <p>Re-checked 30/7/24 Bill checked 30/7/24</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	0321108700000237					Certified that the particulars given above are true and correct					
IFSC	PUNB0032110					For Zion Computers					
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.						Authorized Signatory					

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