

**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 17**

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1	Bill No 1	₹ 10,900
	<b>Total</b>	<b>₹ 9,237</b>

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**GST Reversed**

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13/6/24

**Kalptaru, A Unit of SRHU - (from 1-Apr-24)**

Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

**Journal Voucher**

No. : 17

Dated : 31-May-24

Particulars		Debit	Credit
Computer & Printers	Dr	9,237.00	
CGST 09% (ITC)	Dr	831.33	
SGST 06% (ITC)	Dr	831.33	
Round Off	Dr	0.34	
To Zion Computers			10,900.00
New Ref BILL NO. 32 DT. 07.05.2024	10,900.00 Cr		
On Account of :			
BILL NO. 32 DT. 07.05.2024 (SRHU STORE GRN NO. 755 DT. 11.05.2024)			
		₹ 10,900.00	₹ 10,900.00

  
Authorised Signatory

Und  
(2)



# 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

GSTIN : 05AKNPK2431Q1ZT

## TAX INVOICE

ORIGINAL FOR RECIPIENT

**Customer Detail**

M/S M/s Swami Rama Himalayan University  
**Address** swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016  
**PHONE** 013524741227  
**GSTIN** 05AAAJH0463L1ZC  
**PAN** AAAJH0463L  
**Place of Supply** Uttarakhand ( 05 )

Invoice No. 32 / 31524 Invoice Date 07-May-2024  
P.O. No. 423/KALPTARU Due Date 06-Jun-2024



Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	EPSON M100 PRINTER S/N-S2XY159573	8443	1.00	9,237.00	9,237.00	9.00	831.33	9.00	831.33	10,899.66
<b>Total</b>					1.00	<b>9,237.00</b>	831.33	831.33	10,899.66	

*08/5/24*

Passed for payment of Rs. 10,900/-  
(Rupees Ten thousand Nine hundred only)  
Supplied by M/s. Zion Computers  
GRN No. 755 Dated: 11/05/24  
Purchased for Pharmacy (Kalptaru)  
GRN Entered by: Mahesh Swaha  
MMD (Authorised Signatory)

*Kalptaru Pharmacy 1979*

*116*  
*13/05/24*

*18/05/24*

<b>Total in words</b>	Taxable Amount	9,237.00
TEN THOUSAND NINE HUNDRED RUPEES ONLY	Add : CGST	931.33
	Add : SGST	831.33
<b>Bank Details</b>	Total Tax	1,662.66
Name PUNJAB NATIONAL BANK	Total Amount After Tax	<b>₹10,900.00</b>
Branch BALAWALA		(E & O.E.)
Acc. Number 0321108700000237		
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.

Certified that the particulars given above are true and correct.

For Zion Computers  
Shop No. 5, 1st floor, Uttranchal Shopping Complex, 19 Haridwar Road, Dehradun

*Under Maintenance Company Sir please approval*  
*(Jan-Sudhan)*  
*forward to mmd for payment process*

*Approved and tied to mmd to process invoice.*  
*11/05/2024*