

**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**

---

**JV No 2076**

---

1	Bill No 1	₹ 16,284
	<b>Total</b>	<b>₹ 16,284</b>

---

2/26/6/2024

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. : 2076

Dated : 12-Jun-24

Particulars		Debit	Credit
Computer & Other Hardware-HIMS	Dr	13,800.00	
SGST EXP- 9%	Dr	1,242.00	
Primary Cost Category			
HIMS-Exp.	1,242.00 Dr		
CGST EXP- 9%	Dr	1,242.00	
Primary Cost Category			
HIMS-Exp.	1,242.00 Dr		
To Zion Computers			16,284.00
New Ref 37/21.06.2024	16,284.00 Cr		

On Account of :  
EPSON PRINTER M2110 FOR MEDICAL PHYSICS DEP.

₹ 16,284.00	₹ 16,284.00
-------------	-------------

Authorised Signatory

  
Prepared by

# 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

<b>Customer Detail</b>		Invoice No.	37	Invoice Date	21-May-2024
M/S	M/s Swami Rama Himalayan University	Challan No.	1679	Challan Date	21-May-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	P.O. No.	615/MEDICAL PHYSICS DEPT	P.O. Date	15-May-2024
PHONE	013524741227	Due Date	20-Jun-2024		
GSTIN	05AAAJH0463L1ZC				
PAN	AAAJH0463L				
Place of Supply	Uttarakhand ( 05 )				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total				
						%	Amount	%	Amount					
1	EPSON PRINTER M2110 C11CJ19502 S/N-X6ZL014940	8443	1.00 NOS	13,800.00	13,800.00	9.00	1,242.00	9.00	1,242.00	16,284.00				
<div data-bbox="245 920 676 1234" data-label="Text"> <p>Passed for payment of Rs. 16284 (Rupees. Sixteen Thousand Two Hundred Eighty Four Only) Supplied by M/s. Zion Computers GRN No. 1092 dated 24-5-2024 Purchased for MEDICAL PHYSICS GRN Entered by. Vikas Khantwal MMD (Authorised Signatory)</p> </div> <div data-bbox="943 1077 1353 1308" data-label="Text"> <p>Passed for Rs. 16284 Paid Vide Cheque 261992 Bank A/c 33082676422 A/c No. 531 Dtd. 23/5/24</p> </div> <div data-bbox="150 1294 464 1391" data-label="Text"> <p>material received</p> </div> <div data-bbox="485 1227 858 1480" data-label="Text"> <p>To MMD, Please go ahead for the payment as per P.O terms / financially 23/5/2024</p> </div> <div data-bbox="895 1384 1353 1532" data-label="Text"> <p>Approved 23/05/2024</p> </div>						Total	1.00		13,800.00		1,242.00		1,242.00	16,284.00

**Roshan Naugain**  
Manager

SIXTEEN THOUSAND TWO HUNDRED AND EIGHTY-FOUR RUPEES ONLY

Taxable Amount	13,800.00
Add : CGST	1,242.00
Add : SGST	1,242.00
Total Tax	2,484.00
Total Amount After Tax	₹16,284.00
	(E & O.E.)

<b>Bank Details</b>	
Name	PUNJAB NATIONAL BANK
Branch	BALAWALA
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

Medical Physics  
2532  
24/05/24

HIIT MMD - 011 26/6/24

