

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 2078

1	Bill No 1	₹ 10,900
	Total	₹ 10,900

24/6/2024

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. : 2078

Dated : 12-Jun-24

Particulars		Debit	Credit
Computer & Other Hardware -Hospital			
SGST EXP- 9%		Dr 9,238.00	
Primary Cost Category		Dr 831.00	
Hospital Exp.HH	831.00 Dr		
CGST EXP- 9%			
Primary Cost Category		Dr 831.00	
Hospital Exp.HH	831.00 Dr		
To Zion Computers			
New Ref 39/21.06.2024	10,900.00 Cr		10,900.00
		₹ 10,900.00	₹ 10,900.00

On Account of :
EPSON M100 PRINTER FOR ICU DEP.

Authorised Signatory


Prepared by

Zion Computers

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

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

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 39	Invoice Date 21-May-2024
M/S	M/s Swami Rama Himalayan University	Challan No. 1681	Challan Date 21-May-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	P.O. No. 580/CRITICAL CARE MEDICINE	P.O. Date 14-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 M100 PRINTER S/N-S2XY159568	8443	1.00	9,237.00	9,237.00	9.00	831.33	9.00	831.33	10,899.66							
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <p>Passed for payment of Rs. <u>10900</u> (Rupees. <u>Ten Thousand Nine Hundred Only.</u>) Supplied by M/s. <u>Zion Computers</u> GRN No. <u>1091</u> dated <u>24.5.2024</u> Purchased for <u>CCM</u> GRN Entered by <u>Vikas Khantaa</u> MMD (Authorised Signatory)</p> </div>						<div style="border: 2px solid purple; padding: 5px; display: inline-block;"> <p>Passed for Rs. <u>10900</u> Paid Vide Cheque <u>261927</u> Bank <u>SBI</u> A/c <u>33082676422</u> Dtd <u>21/5/24</u></p> </div>											
<p><i>material received</i> <i>22-05-24</i></p> <p><i>To MMD, please go ahead for the payment as per POTERS/Annex 23/5/2024</i></p> <p><i>30/5/24</i></p> <p>Roshan Naugain Manager Procurement & Sourcing</p> <p><i>Approved</i> <i>23/05/2024</i></p>						Total		1.00		9,237.00		831.33		831.33		10,899.66	

NIHT MMD 0 12 DIG 6/24

Total in words

TEN THOUSAND NINE HUNDRED RUPEES ONLY

Bank Details

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.

Taxable Amount	9,237.00
Add : CGST	831.33
Add : SGST	831.33
Total Tax	1,662.66
Total Amount After Tax	₹10,900.00
	(E & O.E.)

Certified that the particulars given above are true and correct.

For Zion Computers



Handwritten notes:
Lalitha (ICU) 369
2532 24/05/24

Handwritten note: ILO - Page NO - 310