

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 2757

| | | |
|---|--------------|-----------------|
| 1 | Bill No 1 | ₹ 21,830 |
| | Total | ₹ 21,830 |

13/7/2024

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. : 2757

Dated : 24-Jun-24

| Particulars | | Debit | Credit |
|-------------------------------|--------------|--------------------|--------------------|
| Computer & Other Hardware-HCN | Dr | 18,500.00 | |
| SGST EXP- 9% | Dr | 1,665.00 | |
| Primary Cost Category | | | |
| HCN-Exp. | 1,665.00 Dr | | |
| CGST EXP- 9% | Dr | 1,665.00 | |
| Primary Cost Category | | | |
| HCN-Exp. | 1,665.00 Dr | | |
| To Zion Computers | | | 21,830.00 |
| New Ref 33/21.06.2024 | 21,830.00 Cr | | |
| | | ₹ 21,830.00 | ₹ 21,830.00 |

On Account of :
INSTALLATION & FIXING OF PROJECTOR FOR NURSING COLLEGE

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

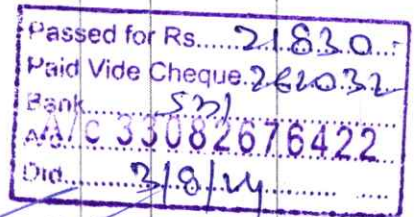
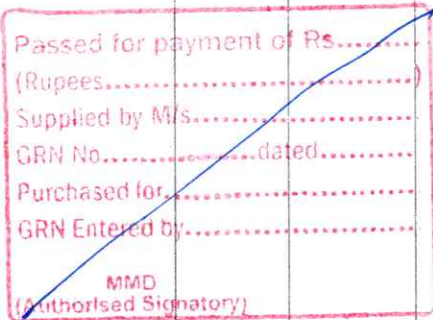
TAX INVOICE

ORIGINAL FOR RECIPIENT

| | | | |
|------------------------|--|-----------------------------|---------------------------------|
| Customer Detail | | Invoice No. 33 | Invoice Date 21-May-2024 |
| M/S | M/s Swami Rama Himalayan University | P.O. No. 390/20/5/24 | Due Date 20-Jun-2024 |
| Address | swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016 | NURSING DEPTT | |
| PHONE | 013524741227 | | |
| 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 | INSTALLATION & FIXING OF PROJECTOR <i>epson x 49</i> | 9987 | 3.00 | 1,800.00 | 5,400.00 | 9.00 | 486.00 | 9.00 | 486.00 | 6,372.00 |
| 2 | 3FT Ceiling Mount kit | 8302 | 3.00 NOS | 1,700.00 | 5,100.00 | 9.00 | 459.00 | 9.00 | 459.00 | 6,018.00 |
| 3 | hdmi cable 20 mtr | 8544 | 3.00 | 1,800.00 | 5,400.00 | 9.00 | 486.00 | 9.00 | 486.00 | 6,372.00 |
| 4 | POWER CORD DESKTOP <i>20 mtr</i> | 8544 | 3.00 NOS | 550.00 | 1,650.00 | 9.00 | 148.50 | 9.00 | 148.50 | 1,947.00 |
| 5 | Pvc casing N Capping 25mm <i>(loose)</i> | 3925 | 19.00 NOS | 50.00 | 950.00 | 9.00 | 85.50 | 9.00 | 85.50 | 1,121.00 |
| Total | | | 31.00 | | 18,500.00 | | 1,665.00 | | 1,665.00 | 21,830.00 |



Roshan Naik
Manager
Procurement & Sourcing

Accepted for Payment
Rs. 21830/- (Rs. Twenty one thousand Eight hundred thirty only)

Bill checked D 11/6/24

| | | | |
|---|----------------------|--|-------------------|
| Total in words | | Taxable Amount | 18,500.00 |
| TWENTY-ONE THOUSAND EIGHT HUNDRED AND THIRTY RUPEES ONLY | | Add : CGST | 1,665.00 |
| | | Add : SGST | 1,665.00 |
| | | Total Tax | 3,330.00 |
| | | Total Amount After Tax | ₹21,830.00 |
| | | | (E & O.E.) |
| Bank Details | | Certified that the particulars given above are true and correct. | |
| Name | PUNJAB NATIONAL BANK | <p>For Zion Computers</p> | |
| 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. | | | |

14/6/24
Rechecked
12/6/24