

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 3938

1	Bill No 1	₹ 17,346
	Total	₹ 17,346

Handwritten notes in red ink:
12/7/24
12/7/24

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. : 3938

Dated : 15-Jul-24

Particulars	Debit	Credit
Computer & Other Hardware-HCN	Dr 14,700.00	
SGST EXP- 9%	Dr 1,323.00	
Primary Cost Category		
HCN-Exp. 1,323.00 Dr		
CGST EXP- 9%	Dr 1,323.00	
Primary Cost Category		
HCN-Exp. 1,323.00 Dr		
To Zion Computers		17,346.00
New Ref 46/08.06.2024 17,346.00 Cr		
	₹ 17,346.00	₹ 17,346.00

On Account of :
EPSON PRINTER M1170 FOR PRINCIPAL OF HCN DEP.

Authorised Signatory

Prepared by

Handwritten signature in blue ink

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		Invoice No. 46	Invoice Date 08-Jun-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 712	Due Date 08-Jul-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016		
PHONE	013524741227		
GSTIN	05AAAJH0463L1ZC		
PAN	AAAJH0463L		
Place of Supply	Uttarakhand (05)		

Passed for Rs.....17346
Paid Vide Cheque...451553
Bank.....SBI
Ac A/c 33082676422
Dtd.....14/6/24

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	EPSON PRINTER M1170-C11CH44502 S/No : X68K036230 ✓	8443	1.00 BOX	14,700.00	14,700.00	9.00	1,323.00	9.00	1,323.00	17,346.00
<p>Passed for payment of Rs 17346/- (Rupees: Seventeen Thousand Three Hundred Fourty Six Only) Supplied by M/s Zion Computers GRN No. 1515 dated 10/6/24 Purchased for: Prin. Off. HCN GRN Entered by: Mahesh Sirahi</p> <p>MMO Authorized Signatory</p>										
<p>Quality checked & accepted by.....Dt.....</p>										
<p>SRHU MMD 09 dt 17/24</p>										
<p>Principal office HCN 3376 10/06/24</p>										
<p>Please may pass the invoice as per Po terms / Amounts 06/2024</p>										
<p>Total 1.00 14,700.00 1,323.00 1,323.00 17,346.00</p>										

Total in words		Taxable Amount	14,700.00
SEVENTEEN THOUSAND THREE HUNDRED AND FORTY-SIX RUPEES ONLY		Add : CGST	1,323.00
		Add : SGST	1,323.00
		Total Tax	2,646.00
		Total Amount After Tax	₹17,346.00
		(E & O.E.)	
Bank Details		Certified that the particulars given above are true and correct.	
Name	PUNJAB NATIONAL BANK	For Zion Computers	
Branch	BALAWALA		
Acc. Number	0321108700000237		
IFSC	PUNB0032110		
Terms and Conditions		Authorised Signatory	
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.			

1414 255000 - 5000 + 250000