

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 3954

1	Bill No 1	₹ 18,600
	Total	₹ 18,600

5/23/7/2024

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. : 3954

Dated : 15-Jul-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	15,762.00	
SGST EXP- 9%	Dr	1,419.00	
Primary Cost Category			
Hospital Exp.HH	1,419.00 Dr		
CGST EXP- 9%	Dr	1,419.00	
Primary Cost Category			
Hospital Exp.HH	1,419.00 Dr		
To Zion Computers			18,600.00
New Ref 51/11.06.2024	18,600.00 Cr		
		₹ 18,600.00	₹ 18,600.00

On Account of :
EPSON M1180 FOR ENG DEP.

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

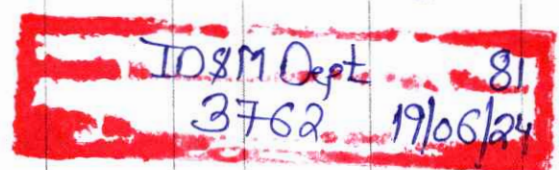
TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	51	Invoice Date	11-Jun-2024
M/S	M/s Swami Rama Himalayan University	P.O. No.	681/ID&M DEPTT	Due Date	11-Jul-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016				
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	EPSON M1180 S/N-X5VT003024	8543	1.00	15,762.71	15,762.71	9.00	1,418.64	9.00	1,418.64	18,599.99
<p><i>To mmo, may please process the invoice as per Po terms</i></p> <p>Passed for payment of Rs. 18,600 (Rupees Eighteen Thousand Six Hundred Only. Supplied by M/s Zion Computers GST No. 1723 dated 17/6/24 Purchased for ID&M Dept Mahesh Sisodia</p> <p>Passed for Rs. 18,600 Paid Vide Cheque 451553 Bank 531 A/C 33082676422 Dtd 14/8/24</p> <p>Quality checked & accepted by 13/6/24</p> <p>18/6/24 Roshan Naugain Manager Procurement & Sourcing</p>										
Total						1.00	15,762.71	1,418.64	1,418.64	18,599.99



Total in words		Taxable Amount:	15,762.71
EIGHTEEN THOUSAND SIX HUNDRED RUPEES ONLY		Add : CGST	1,418.64
		Add : SGST	1,418.64
Bank Details		Total Tax	2,837.28
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹18,600.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	<p>Certified that the particulars given above are true and correct.</p> <p>For Zion Computers</p>	
IFSC	PUNB0032110		
Terms and Conditions			
<p>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.</p>			