

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 4243

1	Bill No 1	₹ 4,32,132
	Total	₹ 4,32,132

21/5/8/2024

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. : 4243

Dated : 27-Jul-24

Particulars	Debit	Credit
Computer & Other Hardware-HCN	Dr 3,44,400.00	
SGST EXP- 9%	Dr 43,866.00	
Primary Cost Category		
HCN-Exp. 43,866.00 Dr		
CGST EXP- 9%	Dr 43,866.00	
Primary Cost Category		
HCN-Exp. 43,866.00 Dr		
To Zion Computers		4,32,132.00
New Ref 52/18.06.2024 4,32,132.00 Cr		
	₹ 4,32,132.00	₹ 4,32,132.00

On Account of :

PROJECTOR SCREEN , SONY VPL LASER PROJECTOR FOR HCN 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. 52	Invoice Date	18-Jun-2024	
M/S	M/s Swami Rama Himalayan University	P.O. No.	973 /principal office- HCN	Due Date	18-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	projector screen 9FTX12FT Motorized screen	9010	3.00	29,000.00	87,000.00	9.00	7,830.00	9.00	7,830.00	1,02,660.00
2	Sony VPL CXZ10 Laser Projector 7401691,7401698,7401673	8528	3.00 NOS	85,800.00	2,57,400.00	14.00	36,036.00	14.00	36,036.00	3,29,472.00
Total					6.00	3,44,400.00	43,866.00	43,866.00	4,32,132.00	

To MMD,
Please may process the invoice as per the PO terms. Himanshu 19/06/2024

Approved and fixed to MMD by [Signature] & accepted by [Signature] 19/06/2024

Passed for payment of Rs. 4,32,132/-
(Rupees... Four Lakh Thirty Two Thousand One Hundred Thirty Two Only)
Supplied by M/s. Zion Computers
GRN No. 1838 Dated 22/6/24
Purchased for. Prin. Off. HCN
GRN Entered by. Mahesh Saxena
MMD (Authorised Signatory)

Roshan Mangin
Manager
Procurement & Sourcing
18/6/24

Principal Office HCN
Issued To... Stock No. Page No. 295 345
4108 26/06/24

Total in words		Taxable Amount	3,44,400.00
FOUR LAKH THIRTY-TWO THOUSAND ONE HUNDRED AND THIRTY-TWO RUPEES ONLY		Add : CGST	43,866.00
		Add : SGST	43,866.00
Bank Details		Total Tax	87,732.00
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹4,32,132.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct.	
IFSC	PUNB0032110		

Passed for Rs. 4,32,132/-
Paid Vide Cheque 531
Bank A/c 33082676422
Dtd. 14/8/24

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.

For Zion Computers
[Signature]
Authorised Signatory