

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 5491

1	Bill No 1	₹ 33,499
	Total	₹ 33,499

22/10/2024

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. : 5491

Dated : 20-Aug-24

Particulars		Debit	Credit
Computer & Other Hardware-HIMS	Dr	28,389.00	
SGST EXP- 9%	Dr	2,555.00	
Primary Cost Category			
HIMS-Exp. 2,555.00 Dr			
CGST EXP- 9%	Dr	2,555.00	
Primary Cost Category			
HIMS-Exp. 2,555.00 Dr			
To Zion Computers			33,499.00
New Ref 66/15.07.2024 33,499.00 Cr			
		₹ 33,499.00	₹ 33,499.00

On Account of :

EPSON SCANNER DS 530 II EPIL FOR MEDICAL COLLEGE DEP.

Prepared by

Authorised Signatory

Zion Computers

Name : Lalit kothari

Phone : 9837206025

Email : zion_lalit@yahoo.com

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

GSTIN : 05AKNPK2431Q1ZT


TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 86	Invoice Date 15-Jul-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 1342 med col DME deptt	Due Date 14-Aug-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	<p><i>26/8/24</i></p> <p><i>challan no → 17.29</i></p>	
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 Scanner DS 530 II EPIL S/no. X8Q5034479	8471	1.00	28,389.00	28,389.00	9.00	2,555.01	9.00	2,555.01	33,499.02
<p><i>Received by: Deptt. of Materials Management</i></p> <p><i>To MMD, Please may process the invoice for payment as per Po terms/Annexure 18/7/24</i></p> <p><i>Feed to mmd</i></p> <p><i>Quality checked & accepted by: 18/7/24</i></p> <p><i>Med Col DME Issued to: Stock Reg. Page No. 53 MTR No. 5535 Dated: 23/07/24</i></p> <p><i>Passed for payment of Rs. 33499/- (Rupees Thirty Three Thousand Four Hundred Ninety Nine Only) Supplied by M. Zion Computers GRN No. 2502 dated 19/7/24 Purchased by MED. COL DME Gm Entered by Mahesh diorohi</i></p> <p><i>Roshan Naugain Manager Procurement & Sourcing</i></p>										
Total						1.00	28,389.00	2,555.01	2,555.01	33,499.02

Total in words		Taxable Amount	28,389.00
THIRTY-THREE THOUSAND FOUR HUNDRED AND NINETY-NINE RUPEES ONLY		Add : CGST	2,555.01
		Add : SGST	2,555.01
		Total Tax	5,110.02
		Total Amount After Tax	₹33,499.00
		(E & O.E.)	

Bank Details		Passed for RS. 33499/-	
Name	PUNJAB NATIONAL BANK	Paid Vide Cheque 747293	
Branch	BALAWALA	Bank: 531	
Acc. Number	0321108700000237	A/c: 33082676422	
IFSC	PUNB0032110	Dtd: 30/10/24	
Terms and Conditions		<p>Certified that the particulars given above are true and correct.</p> <p>For Zion Computers</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.			

SPRINT 030 230 724