

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category: New Equipment and software for Laboratories**

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**JV No 6185**

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1	Bill No 1	₹ 17,346
	<b>Total</b>	<b>₹ 17,346</b>

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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. : 6185

Dated : 31-Aug-24

Particulars	Debit	Credit
Computer & Other Hardware -Hospital	Dr 14,700.00	
SGST EXP- 9%	Dr 1,323.00	
Primary Cost Category		
Hospital Exp.HH	1,323.00 Dr	
CGST EXP- 9%	Dr 1,323.00	
Primary Cost Category		
Hospital Exp.HH	1,323.00 Dr	
To Zion Computers		17,346.00
New Ref 99/31.07.2024	17,346.00 Cr	
On Account of :		
EPSON PRINTER M1170 FOR PEDIA 113 WARD DEP.		
	₹ 17,346.00	₹ 17,346.00

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

<b>Customer Detail</b>		Invoice No. <b>99</b>	Invoice Date <b>31-Jul-2024</b>
M/S	M/s Swami Rama Himalayan University	P.O. No. <b>1803 / ward paed Deptt</b>	Due Date <b>30-Aug-2024</b>
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	<p><b>Challen No. 1741</b></p> <p><b>SRM MMD 021 Dt. 03/08/24</b></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 PRINTER M1170-C11CH44502 s/no X68K037505	8443	1.00 BOX	14,700.00	14,700.00	9.00	1,323.00	9.00	1,323.00	17,346.00
<p>Received by <i>MMD</i> Date <i>01/08/2024</i> Deptt. of Materials Management</p> <p>To <i>MMA</i>, Please may proceed the invoice as per PO terms / <i>primarily</i> <i>2/8/2024</i></p> <p>Approved and feed to <i>MMD</i> to please</p> <p>Quality checked &amp; accepted <i>MMD</i> Date <i>03/08/2024</i></p> <p>Passed for payment of Rs. <i>17,346/-</i> (Rupees <i>Seventeen thousand three hundred</i> Supplied by M/s. <i>Zion Computers</i> - <i>Party 2x only</i> GRN No. <i>2877</i> Dated <i>02/08/2024</i> Purchased for <i>Ward Pedia 112 Deptt.</i> GRN Entered by <i>MMD</i></p> <p><b>MMD (Authorised Signatory)</b></p> <p>Passed for Rs. <i>17,346/-</i> Paid Vide Cheque <i>561977</i> Bank <i>SB</i> A/c <i>33082676422</i> Id. <i>10/9/14</i></p> <p><i>Roshan Naugain</i> Manager Procurement &amp; Sourcing</p>										
Total			1.00		14,700.00		1,323.00		1,323.00	17,346.00

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
Bank Details	Total Tax	2,646.00
Name PUNJAB NATIONAL BANK	Total Amount After Tax	₹17,346.00
Branch BALAWALA		(E & O.E.)
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.

Certified that the particulars given above are true and correct.

**ZION COMPUTERS**  
Shop No. 5, 1st floor, Uttranchal Complex, Dehradun.  
Authorised Signatory

*Ward Pedia 113*  
Issued to *Stock Reg. Page No. 144*  
MTR No. *6203* Dated *03/08/24*