

**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 7188**

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1	Bill No 1	₹ 38,350
	<b>Total</b>	<b>₹ 38,350</b>

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Journal Voucher

No. : 7188

Dated : 15-Sep-24

Particulars		Debit	Credit
Computer & Other Hardware -Hospital	Dr	32,500.00	
SGST EXP- 9%	Dr	2,925.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	2,925.00 Dr		
CGST EXP- 9%	Dr	2,925.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	2,925.00 Dr		
To Zion Computers			38,350.00
New Ref 102/09.08.2024	38,350.00 Cr		
		<b>₹ 38,350.00</b>	<b>₹ 38,350.00</b>

On Account of :

EPSON WORK FORCE DS 730N SCANNER FOR MMDDEP.

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**

M/S M/s Swami Rama Himalayan University  
Address swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016  
PHONE 013524741227  
GSTIN 05AAAJH0463L1ZC  
PAN AAAJH0463L  
Place of Supply Uttarakhand ( 05 )

Invoice No. **102** Invoice Date **09-Aug-2024**  
P.O. No. **1905/material&managemnt dept** Due Date **08-Sep-2024**

**SRIHU MMD 05 04/9/24**

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Epson work force ds 730n scanner s/n-x7sd004188	8471	1.00 NOS	32,500.00	32,500.00	9.00	2,925.00	9.00	2,925.00	38,350.00
<b>Total</b>					<b>1.00 NOS</b>	<b>32,500.00</b>	<b>2,925.00</b>	<b>2,925.00</b>	<b>38,350.00</b>	

**Roshan Naugain**  
30 Manager  
Procurement & Sourcing

Received by.....Date.....  
Dept. of Materials Management

Passed for payment of Rs. **38,350/-** **Thirty Eight Thousand Three Hundred Fifty Only.**  
Supplied by M/s **Zion Computers**  
GRN No. **3190** dated **21/8/24**  
Purchased for **MMD Dept.**  
GRN Entered by **Mahesh Singh**

Passed for Rs. **38,350/-**  
Paid Vide Cheque **747763**  
Bank **SBI**  
A/c **33082676422**  
Dtd. **26/10/24**

<b>Total in words</b>		<b>Taxable Amount</b>	<b>32,500.00</b>
<b>THIRTY-EIGHT THOUSAND THREE HUNDRED AND FIFTY RUPEES ONLY</b>		<b>Add : CGST</b>	<b>2,925.00</b>
		<b>Add : SGST</b>	<b>2,925.00</b>
<b>Bank Details</b>		<b>Total Tax</b>	<b>5,850.00</b>
Name	PUNJAB NATIONAL BANK	<b>Total Amount After Tax</b>	<b>₹38,350.00</b>
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct.	
IFSC	PUNB0032110		
<b>Terms and Conditions</b>		<b>For Zion Computers</b>	
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.		 Shop No.-5, 1st floor, Uttranchal Shopping Complex, 19, Haridwar Road, Dehradun, Uttarakhand 248140 Authorized Signatory	

Issued to **MMD Dept** Page No. **62**  
**7304** Date **27/08/24**

**D.F.D**