

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 7219

1	Bill No 1	₹ 20,301
	Total	₹ 20,301

62/14/10/2024

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. : 7219

Dated : 15-Sep-24

Particulars	Debit	Credit
Computers & Other Hardware-SRHU	Dr 17,205.00	
SGST EXP- 9%	Dr 1,548.00	
Primary Cost Category		
Hospital Exp.CRI 1,548.00 Dr		
CGST EXP- 9%	Dr 1,548.00	
Primary Cost Category		
Hospital Exp.CRI 1,548.00 Dr		
To Zion Computers		20,301.00
New Ref 104/21.08.2024 20,301.00 Cr		
	₹ 20,301.00	₹ 20,301.00

On Account of :
EPSON MF PRINTER FOR ONCOLOGY DEP. CRI

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. 104 / 14/8/24 Invoice Date 21-Aug-2024
 P.O. No. 2000/RADIATION ONCOLOGY P.O. Date 14-Aug-2024
 Due Date 20-Sep-2024

Challan no - 1768

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Epson Mf Printer 4260 S/N-X8SJ030868	8443	1.00 BOX	17,204.00	17,204.00	9.00	1,548.36	9.00	1,548.36	20,300.72
Total						1.00 BOX	17,204.00	1,548.36	1,548.36	20,300.72

SRHU MMD 017/04/9/24

Passed for payment of Rs. 20301/-
 (Rupees Twenty thousand three hundred and one only)
 Supplied by M/s Zion Computers
 GRN No. 2245 dated 25/08/24
 Purchased for Radiation oncology
 GRN Entered by Mahesh Shah
 MMD (Authorized Signatory)

To MMD,
The Invoice may please be processed as per fo terms/

Received by Date 27/8/24
Dept. of Materials Management

Quality checked & accepted by

Issued to CRI-RTH DCR Stock Reg. Page No. 43
MTR No. 7386 Dated 29/08/24

Passed for Rs. 20301/-
 Paid Vide Cheque 747260
 Bank SBI
 A/c- 33082676422
 Dtd. 26/10/24

Received 27-08-24
 Rohan Naugain
 Procurement & Sourcing

Total in words		Taxable Amount	17,204.00
TWENTY THOUSAND THREE HUNDRED AND ONE RUPEES ONLY		Add : CGST	1,548.36
		Add : SGST	1,548.36
		Total Tax	3,096.72
		Total Amount After Tax	₹20,301.00
		(E & O.E.)	
Bank Details		Certified that the particulars given above are true and correct.	
Name	PUNJAB NATIONAL BANK	 For Zion Computers Shopping Complex, Dehradun Authorised Signatory	
Branch	BALAWALA		
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.			