

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 7235

1	Bill No 1	₹ 9,440
	Total	₹ 9,440

11/10/2024

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. : 7235

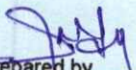
Dated : 15-Sep-24

Particulars		Debit	Credit
Computer & Other Hardware -Hospital	Dr	8,000.00	
SGST EXP- 9%	Dr	720.00	
Primary Cost Category			
Hospital Exp.HH	720.00 Dr		
CGST EXP- 9%	Dr	720.00	
Primary Cost Category			
Hospital Exp.HH	720.00 Dr		
To Zion Computers			9,440.00
New Ref 79/05.07.2024	9,440.00 Cr		
		₹ 9,440.00	₹ 9,440.00

On Account of :

INSTALLATION & FIXING OF PROJECTOR WITH HARDWARE, FIXING &
INSTALLATION OF 9*12 MOTORIZED SCREEN FOR HLT

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. 79	Invoice Date 05-Jul-2024
M/S	M/s Swami Rama Himalayan University	Challan No. 1702/H.L.T. DEPTT	
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	Due Date 04-Aug-2024	
PHONE	013524741227	SERIAL MADE 22/11/24	
GSTIN	05AAAJH0463L1ZC	P.O. No - 00356/3/6/24	
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	INSTALLATION & FIXING OF PROJECTOR WITH HARDWARE SONY VPL-CXZ10 S/N-7401700414 S/N-7401694414	9987	2.00	2,500.00	5,000.00	9.00	450.00	9.00	450.00	5,900.00
2	FIXING & INSTALLATION OF 9*12 MOTORIZED SCREEN	9987	2.00	1,500.00	3,000.00	9.00	270.00	9.00	270.00	3,540.00
Accepted for Payment Rs. 9,440/- (Rs. Nine thousand four hundred and forty only)										
		Total		4.00	8,000.00		720.00		720.00	9,440.00

Passed for Rs. 9440/-
Paid Vide Cheque 747771
Bank SBI
A/c A/c- 33082676422
18/7/24

Received by *[Signature]* Date *18/7/24*
Dept. of Materials Management

Re-checked *[Signature]* 30/7/24
Bill checked *[Signature]* 30/7/24

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing

Total in words		Taxable Amount	8,000.00
NINE THOUSAND FOUR HUNDRED AND FORTY RUPEES ONLY		Add : CGST	720.00
		Add : SGST	720.00
		Total Tax	1,440.00
		Total Amount After Tax	₹9,440.00
			(E & O.E.)

Bank Details		Certified that the particulars given above are true and correct.	
Name	PUNJAB NATIONAL BANK		
Branch	BALAWALA		
Acc. Number	0321108700000237		
IFSC	PUNB0032110		
Terms and Conditions		For Zion Computers	
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.		Authorized Signatory	

P.T.O