

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 7975

1	Bill No 1	₹ 4,32,132
	Total	₹ 4,32,132

61/18/10/2024

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. : 7975

Dated : 3-Oct-24

Particulars		Debit	Credit
Computer & Other Hardware- HSYS	Dr	3,44,400.00	
CGST EXP- 9%	Dr	7,830.00	
Primary Cost Category			
HIMS- Yoga Sciences Exp. 7,830.00 Dr			
SGST EXP- 9%	Dr	7,830.00	
Primary Cost Category			
HIMS- Yoga Sciences Exp. 7,830.00 Dr			
CGST Exp-14%	Dr	36,036.00	
Primary Cost Category			
HIMS- Yoga Sciences Exp. 36,036.00 Dr			

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Particulars	Debit	Credit
SGST Exp-14% Primary Cost Category HIMS- Yoga Sciences Exp. 36,036.00 Dr	Dr 36,036.00	
To Zion Computers New Ref 90/16.07.2024 4,32,132.00 Cr		4,32,132.00
	₹ 4,32,132.00	₹ 4,32,132.00

On Account of :

SONY VPL CXZ10 LASER PROJECTOR QTY-3, PROJECTOR SCREEN (QTY-3) FOR HIMALAYAN SCHOOL OF YOGA SCIENCE

Authorised Signatory





Zion Computers

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

2975 - 2976

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. 90
Invoice Date 16-Jul-2024
P.O. No. 1461/ Himalayan School of yoga Science
Due Date 15-Aug-2024

SRHJ MMD 36 30/7/24

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Sony VPL CXZ10 Laser Projector s/no. 7401350,7401356,7401535	8528	3:00 NOS	85,800.00	2,57,400.00	14.00	36,036.00	14.00	36,036.00	3,29,472.00
2	projector screen 9FTX12FT Motorized screen Delivery challan No. 1733	9010	3.00	29,000.00	87,000.00	9.00	7,830.00	9.00	7,830.00	1,02,660.00
Total					6.00	3,44,400.00	43,866.00	43,866.00	4,32,132.00	

To mmd,
Please may process the invoice as per PO terms / Himanshu 17/7/24

Approved and send to mmd to process.

Quality checked & accepted by 17/07/2024

Passed for payment of Rs. 4,32,132/-
(Rupees Four lakh thirty two thousand One Hundred and thirty two Only)
Supplied by M/s Zion Computers
GRN No. 256 dated 17/7/24
Purchased for HSYS Dept
GRN Entered by Mahesh Sirohi
MMD (Authorised Signatory)

Roshan Naugain
Manager
Procurement & Sourcing

Issued to HSYS Stock Reg. Page No. 8485
MIR No. 5535 Dated 23/07/24

Total in words	FOUR LAKH THIRTY-TWO THOUSAND ONE HUNDRED AND THIRTY-TWO ONLY	Taxable Amount	3,44,400.00
Bank Details	Name PUNJAB NATIONAL BANK Branch BALAWALA Acc. Number 0321108700000237 IFSC PUNB0032110	Add: CGST	43,866.00
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.	Add: SGST	43,866.00
		Total Tax	87,732.00
		Total Amount After Tax	₹4,32,132.00 (E & O.E.)

Passed for Rs. 4,32,132/-
Paid Vide Cheque 747992
Bank A/C 33082676422
Dtd. 30/10/24



Certified that the particulars given above are true and correct.