

**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 8277**

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1	Bill No 1	₹ 27,500
	<b>Total</b>	<b>₹ 27,500</b>

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61  
25/10/2024

Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

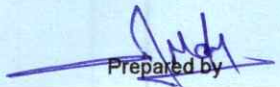
No. : 8277

Dated : 14-Oct-24

Particulars		Debit	Credit
* Computers & Other Hardware-SRHU	Dr	23,306.00	
CGST EXP- 9%	Dr	2,097.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	2,097.00 Dr		
SGST EXP- 9%	Dr	2,097.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	2,097.00 Dr		
To Zion Computers			27,500.00
New Ref 112/10.09.2024	27,500.00 Cr		
		<b>₹ 27,500.00</b>	<b>₹ 27,500.00</b>

On Account of :  
TOSHIBA/HARD DISK DRIVE FOR ID&M DEPT

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

8277-

GSTIN : 05AKNPK2431Q1ZT

## TAX INVOICE

TRIPLICATE FOR SUPPLIER

<b>Customer Detail</b>		Invoice No. <b>112</b>	Invoice Date <b>10-Sep-2024</b>
M/S	M/s Swami Rama Himalayan University	P.O. No. <b>2199/ID&amp;M DEPTT</b>	Due Date <b>10-Oct-2024</b>
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016		
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	TOSHIBA/HARD DISK DRIVE/2TB SURVEILLANCE s/n- 5461s770sc7h,5461s784sc7h,5 461s78asc7h,5461s78dsc7h,54 61s79jsc7h	8471	5.00	4,661.01	23,305.05	9.00	2,097.45	9.00	2,097.45	27,499.95	
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <p><b>Passed for payment of Rs. 27,500/-</b> (Rupees <u>Twenty Seven thousand five hundred only</u>) <b>Supplied by M/s. Zion Computers</b> <b>GRN No. 3581 dated 10/09/2024</b> <b>Purchased for. ID&amp;M Dept.</b> <b>GRN Entered by. Anshesh Singh</b></p> <p><b>MMD (Authorised Signatory)</b></p> </div>						<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> <p>Passed for Rs. <u>27,500</u> Paid Vide Cheque <u>247593</u> Bank <u>SPB</u> A/c <u>33082676422</u> Dtd <u>30/09/24</u></p> </div>					
<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> <p>SRHU/MSD-010/01/16/9/24</p> </div>						<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <p>Received by <u>[Signature]</u> Date <u>10/09/24</u> Deptt. of Materials Management</p> </div>					
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <p>Issued to <u>ID&amp;M Dept</u> Stock Reg. Page No. <u>05</u> MTR No. <u>8152</u> Dated <u>12/09/24</u></p> </div>						<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <p>Quality checked &amp; accepted <u>[Signature]</u> 12/09/24</p> </div>					
<b>Total</b>						5.00	23,305.05	11.9/24	2,097.45	2,097.45	27,499.95

<b>Total in words</b>	TWENTY-SEVEN THOUSAND FIVE HUNDRED RUPEES ONLY	<b>Taxable Amount</b>	23,305.05
		<b>Add : CGST</b>	2,097.45
		<b>Add : SGST</b>	2,097.45
<b>Bank Details</b>		<b>Total Tax</b>	4,194.90
Name	PUNJAB NATIONAL BANK	<b>Total Amount After Tax</b>	<b>₹27,500.00</b>
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,  
First Floor,  
Uttranchal  
Shopping  
19, Haridwar Road, Dehradun.  
Authorised Signatory