

**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 8929**

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1	Bill No 1	₹ 9,440
	<b>Total</b>	<b>₹ 9,440</b>

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22/10/2024

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

Journal Voucher

No. : 8929

Dated : 31-Oct-24

Particulars		Debit	Credit
Computers & Other Hardware-HSBS	Dr	8,000.00	
CGST EXP- 9%	Dr	720.00	
<b>Primary Cost Category</b>			
HSBS-Exp	720.00 Dr		
SGST EXP- 9%	Dr	720.00	
<b>Primary Cost Category</b>			
HSBS-Exp	720.00 Dr		
To Zion Computers			9,440.00
New Ref 121/14.09.2024	9,440.00 Cr		
		<b>₹ 9,440.00</b>	<b>₹ 9,440.00</b>

On Account of :  
PROJECTOR SCREEN FOR HSBS 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

0999 - 8930

GSTIN : 05AKNPK2431Q1ZT

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Customer Detail</b>		Invoice No.	121	Invoice Date	14-Sep-2024
M/S	M/s Swami Rama Himalayan University	P.O. No.	2346/ Himalayan school of yoga bio science	Due Date	14-Oct-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	<p>Challan No. 1782</p> <p>SRHU MMD 01 28 DL 23/9/24</p>			
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	projector screen 6*8 intra lock	9010	2.00	4,000.00	8,000.00	9.00	720.00	9.00	720.00	9,440.00

Roshan Naugain  
20 Manager  
Procurement & Sourcing

Passed for payment of Rs. 9440/2  
 Amount: Nine thousand four hundred forty only  
 Supply of M/s: Zion computers  
 GRN No. 8664 dated 16/9/24  
 Purchased for: H.S.B.S Dept.  
 GRN Entered by: Mahesh Singh  
 MMD (Authorised Signatory)

Passed for Rs. 9440  
 As Vide Cheque No. 013398  
 Bank: SBI  
 A/c: 33082676422  
 28/11/24 Date  
 Dept. of Materials Management

Al  
by  
Shankar meel  
(6/sep/2024)

To MMD,  
Please may process the  
Invoice as per protocol  
16/9/24

H.S.B.S  
 Issued to: Stock Rec. Page No. 18  
 MTR No. 8362 Dated: 16/9/24


Total	2.00	8,000.00	720.00	720.00	9,440.00
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Quality Check accepted  
 Total in words  
 NINE THOUSAND FOUR HUNDRED AND FORTY RUPEES ONLY

Taxable Amount	8,000.00
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	
Name	PUNJAB NATIONAL BANK
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.

Certified that the particulars given above are true and correct.  
 For Zion Computers  
  
 Authorised Signatory