

**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 9052**

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1	Bill No 1	₹ 4,720
	<b>Total</b>	<b>₹ 4,720</b>

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24/11/24

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. : 9052

Dated : 5-Nov-24

Particulars		Debit	Credit
Computer & Other Hardware -Hospital	Dr	<del>4,000.00</del>	
CGST EXP- 9%	Dr	<del>360.00</del>	
<b>Primary Cost Category</b>			
Hospital Exp.HH	360.00 Dr		
SGST EXP- 9%	Dr	<del>360.00</del>	
<b>Primary Cost Category</b>			
Hospital Exp.HH	360.00 Dr		
To Zion Computers			<del>4,720.00</del>
New Ref 89/16.07.2024	4,720.00 Cr		
		<del>₹ 4,720.00</del>	<del>₹ 4,720.00</del>

On Account of :  
PROJECTOR SCREEN FOR MEDICAL PHYSICS 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

9052-

GSTIN : 05AKNPK2431Q1ZT

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Customer Detail</b>		Invoice No.	89	Invoice Date	16-Jul-2024
M/S	M/s Swami Rama Himalayan University	P.O. No.	1464/ Medical physics Deptt	Due Date	15-Aug-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016				
PHONE	013524741227				
GSTIN	05AAAJH0463L1ZC				
PAN	AAAJH0463L				
Place of Supply	Uttarakhand (05)				

challan no → 1732

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	1.00	4,000.00	4,000.00	9.00	360.00	9.00	360.00	4,720.00

To mmd,  
Please may process the invoice as per po terms / Himanshu 17/7/2024

Approved and send to mmd to process  
Quality checked & accepted  
By: [Signature] Dt: 17/07/2024

Passed for payment of Rs 4720/-  
(Rupees Four Thousand Seven Hundred Twenty Only)  
Supplied by M/s Zion Computers  
GRN No. 2957 dated 17/7/24  
Purchased for Medical Physics  
GRN Entered by: Mahesh Sisohi  
MMD (Authorised Signatory)

Bank A/c- 33082676422  
Dtd: 28/11/24  
SRM: 33082676422

Prashant Nain  
Manager  
Procurement & Sourcing

Received by: [Signature] Date: 16/7/24  
Dept. of Materials Management

Total	1.00	4,000.00	360.00	360.00	4,720.00
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Total in words	Taxable Amount	4,000.00
FOUR THOUSAND SEVEN HUNDRED AND TWENTY RUPEES ONLY	Add : CGST	360.00
	Add : SGST	360.00

<b>Bank Details</b>		Total Tax	720.00
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹4,720.00
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.



Medical Physics  
Issued to: Stock Reg. Page No. 98  
M/N No. 5535 Date: 23/07/24