

**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 9784**

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1	Bill No 1	₹ 1,770
	<b>Total</b>	<b>₹ 1,770</b>

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7/6/2024

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 9784

Dated : 20-Nov-24

Particulars		Debit	Credit
Computer & Other Hardware -Hospital	Dr	1,500.00	
SGST EXP- 9%	Dr	135.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	135.00 Dr		
CGST EXP- 9%	Dr	135.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	135.00 Dr		
To Zion Computers			1,770.00
New Ref 73/05.07.2024	1,770.00 Cr		
		<b>₹ 1,770.00</b>	<b>₹ 1,770.00</b>

On Account of :

FIXING AND INSTALLATION OF INTRA LOCK FOR BIO CHEMISTRY DEP.

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

<b>Customer Detail</b>		Invoice No. <b>73</b>	Invoice Date <b>05-Jul-2024</b>
M/S	M/s Swami Rama Himalayan University	Challan No. 1694/Bio Chemistry Deptt	
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	Due Date 04-Aug-2024	
PHONE	013524741227	 <b>PONO - 352/292524</b>	
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	FIXING & INSTALLATION OF 6*8 INTRA LOCK SCREEN	9987	1.00	1,500.00	1,500.00	9.00	135.00	9.00	135.00	1,770.00
						<b>Accepted for Payment</b> <b>Rs. 1770/- (Rs. one thousand seven hundred seventy only)</b>				
<b>Received by</b> <b>Deptt. of Materials Management</b>						<b>Date</b> <b>30/7/24</b> <b>Bill checked</b> <b>30/7/24</b>				
<b>Total</b>			1.00		1,500.00		135.00		135.00	1,770.00

*Prakash Naugain*  
31/7/24  
Material Procurement & Sourcing

<b>Total in words</b>		<b>Taxable Amount</b>	1,500.00
ONE THOUSAND SEVEN HUNDRED AND SEVENTY RUPEES ONLY		Add : CGST	135.00
		Add : SGST	135.00
<b>Bank Details</b>		<b>Total Tax</b>	270.00
Name	PUNJAB NATIONAL BANK	<b>Total Amount After Tax</b>	<b>₹1,770.00</b>
Branch	BALAWALA	(E & O.E.)	
Acc. Number	0321108700000237	Certified that the particulars given are true and correct. 	
IFSC	PUNB0032110		
<b>Terms and Conditions</b>		For Zion Computers  Authorised Signatory	
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.			

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