

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Engineering Workshops

JV - 15115

1	Bill No 1	₹ 4,720
	Total	₹ 4,720

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	
Customer Detail		Invoice No. 205	Invoice Date 11-Mar-2025		
M/S	M/s Swami Rama Himalayan University	P.O. No. 4336/HSST/HSET	Due Date 10-Apr-2025		
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	SCREEN WALL MOUNT 6*8 MAKE-SUVIRIA	9010	1.00	4,000.00	4,000.00	9.00	360.00	9.00	360.00	4,720.00
<div style="border: 2px solid red; padding: 5px; color: red;"> Passed for payment of Rs. <u>4720/-</u> (Rupees <u>Four thousand seven hundred twenty only</u>) Supplied by M/s. <u>Zion Computers</u> GRN No. <u>7539</u> dated <u>12/03/2025</u> Purchased for <u>Engg. (HSST/HSET) Dept</u> GRN Entered by <u>Mahesh Singh</u> MMD (Authorised Signatory) </div>										
<div style="border: 2px solid blue; padding: 5px; color: blue;"> Passed for Rs. <u>4720/-</u> Paid vide Cheque <u>491049</u> Bank <u>SBI</u> A/c <u>A/c-33082676422</u> Dtd <u>23/4/25</u> </div>										
<div style="border: 2px solid red; padding: 5px; color: red;"> H.S. ET (ENCL 01/146) <u>403</u> related to <u>Stock Reg. Page No. 17152</u> Dated <u>12/3/25</u> </div>										
Total			1.00		4,000.00		360.00		360.00	4,720.00

Roshan Naugain
Manager
Procurement & Sourcing

Total in words		Taxable Amount	4,000.00
FOUR THOUSAND SEVEN HUNDRED AND TWENTY RUPEES ONLY		Add : CGST	360.00
		Add : SGST	360.00
Bank Details		Total Tax	720.00
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹4,720.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct.	
IFSC	PUNB0032110	For Zion Computers Shop No.-5, First Floor, Uttranchal Shopping Complex, Haridwar Road, Dehradun	
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.	

Quality checked & accepted
 Dt. 12/03/2025