

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 - 420

1	Bill No 1	₹ 74,989
	Total	₹ 74,989

2/18/5/2024

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. : 420

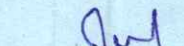
Dated : 3-May-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	63,549.00	
CGST EXP- 9%	Dr	5,720.00	
Primary Cost Category			
HSST-Exp. 5,720.00 Dr			
SGST EXP- 9%	Dr	5,720.00	
Primary Cost Category			
HSST-Exp. 5,720.00 Dr			
To Zion Computers			74,989.00
New Ref 04/05.04.2024 74,989.00 Cr			
		₹ 74,989.00	₹ 74,989.00

On Account of :

04 QTY OF HP HEADPHONNE WITH MIC FOR ENGG COLLEGE

Authorised Signatory


Prepared by



Zion Computers

shop no 5 first floor, uttranchal complex
19 haridwar road near rispana pul Dehradun
DEHRADUN, Uttarakhand - 248140

420421

Name : Lalit kothari
Phone : 9837206025
Email : zion_lalit@yahoo.com


GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	4	Invoice Date	05-Apr-2024
M/S	M/s Swami Rama Himalayan University	P.O. No.	4426/HSET 28/3/24	Due Date	05-May-2024
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	Hp head phone with mic G2	8518	41.00 NOS	1,550.00	63,550.00	9.00	5,719.50	9.00	5,719.50	74,989.00
<div style="border: 1px solid red; padding: 5px; margin: 10px;"> <p>Passed for payment of Rs. 74,989/- (Rupees... Seventy-four thousand nine hundred eighty nine only Supplied by M/s. Zion Computers GRN No. 114 dated 08/04/2024 Purchased for Enge. ASSET / HSET Dept. GRN Entered by Mahesh Sirohi MMD (Authorised Signatory)</p> </div> <div style="text-align: right; margin-top: 10px;"> <p>16/4/24 Roshan Naugain Manager Procurement & Sourcing</p> </div> <div style="text-align: right; margin-top: 10px;"> <p>Passed for Rs. 74,989/- Paid Vide Cheque / 36276 Bank SBI A/c 33082676422 Date 25/6/24</p> </div>										
Total			41.00		63,550.00		5,719.50		5,719.50	74,989.00

Total in words		Taxable Amount	63,550.00
SEVENTY-FOUR THOUSAND NINE HUNDRED AND EIGHTY-NINE RUPEES ONLY		Add: CGST	5,719.50
		Add: SGST	5,719.50
Bank Details		Total Tax	11,439.00
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹74,989.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct.	
IFSC	PUNB0032110		
Terms and Conditions		For Zion Computers	
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.		 Authorised Signatory	