

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 - 6639

1	Bill No 1	₹ 1,20,006
	Total	₹ 1,20,006

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. : 6639

Dated : 8-Sep-24

Particulars		Debit	Credit
Computer & Hardware (Engg Collage)	Dr	1,01,700.00	
CGST EXP- 9%	Dr	9,153.00	
Primary Cost Category			
HSST-Exp. 9,153.00 Dr			
SGST EXP- 9%	Dr	9,153.00	
Primary Cost Category			
HSST-Exp. 9,153.00 Dr			
To Zion Computers			1,20,006.00
New Ref: 100/06.08.2024 1,20,006.00 Cr			
		₹ 1,20,006.00	₹ 1,20,006.00

On Account of :

LOGITECH C270 HD WEBCAM FOR ENGG COLLEGE

Authorised Signatory

Prepared by

Zion Computers

Name : Lalit kothari

Phone : 9837206025

Email : zion_lalit@yahoo.com

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

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 100	Invoice Date 06-Aug-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 1801 HSET /HSST	Due Date 05-Sep-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	<i>639-6640</i>	
PHONE	013524741227	<i>29/7/24</i>	
GSTIN	05AAAJH0463L1ZC	ORIGINAL INVOICE 07 06/14/24	
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	logitech C270 HDwebcam	8525	60.00 NOS	1,695.00	1,01,700.00	9.00	9,153.00	9.00	9,153.00	1,20,006.00		
Total							60.00 NOS		1,01,700.00	9,153.00	9,153.00	1,20,006.00

Received by *[Signature]* Date *06/08/24*
Deptt. of Materials Management

Passed for Rs. *1,20,006/-*
Paid Vide Cheque *747763*
Bank *[Bank Name]*
A/c A/c- *33082676422*
Dtd. *26/08/24*

Passed for payment of Rs. *1,20,006/-*
(Rupees *one lakh twenty thousand six only*)
Supplied by M/s. *Zion Computers*
GRN No. *2962* dated *07/08/2024*
Purchased for *HSST/HSET dept.*
GRN Entered by *Makeish Singh*
MMD
(Authorised Signatory)

Issued to *HSST* Stock Reg. Page No. *285*
MTR No. *6406* dated *07/08/24*

Total in words		Taxable Amount	1,01,700.00
ONE LAKH TWENTY THOUSAND AND SIX RUPEES ONLY		Add : CGST	9,153.00
Bank Details		Add : SGST	9,153.00
Name	PUNJAB NATIONAL BANK	Total Tax	18,306.00
Branch	BALAWALA	Total Amount After Tax	₹1,20,006.00
Acc. Number	0321108700000237		(E & O.E.)
IFSC	PUNB0032110	Certified that the particulars given above are true and correct.	
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.		<i>[Signature]</i> Roshan Naugain Manager Procurement & Sourcing	

