

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 - 7221

1	Bill No 1	₹ 20,414
	Total	₹ 20,414

Journal Voucher

No. : 7221

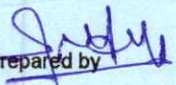
Dated : 15-Sep-24

Particulars		Debit	Credit
Computer & Hardware (Engg Collage)	Dr	17,300.00	
SGST EXP- 9%	Dr	1,557.00	
Primary Cost Category			
HSST-Exp. 1,557.00 Dr			
CGST EXP- 9%	Dr	1,557.00	
Primary Cost Category			
HSST-Exp. 1,557.00 Dr			
To Zion Computers			20,414.00
New Ref 105/21.08.2024 20,414.00 Cr			
		₹ 20,414.00	₹ 20,414.00

On Account of :
 Epson printer for Eng College

Authorised Signatory

Prepared by



15/09/2024

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. 105	Invoice Date 21-Aug-2024		
M/S	M/s Swami Rama Himalayan University	P.O. No. 1999/HSST/HSET	P.O. Date 14-Aug-2024		
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	Due Date 20-Sep-2024			
PHONE	013524741227	<i>challan no - 1769</i>			
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	EPSON PRINTER L5290 S/N-X8H6020162	8443	1.00	17,300.00	17,300.00	9.00	1,557.00	9.00	1,557.00	20,414.00
<div style="border: 1px solid purple; padding: 5px; display: inline-block;">SRHU MMD-018 Dt. 27/8/24</div> <div style="border: 1px solid purple; padding: 5px; display: inline-block; margin-left: 20px;"> Passed for Rs. 20414 Paid Vide Cheque: 747760 Bank: A/c-33082676422 Dtd: 26/10/24 </div>						<p><i>To MMD, please may process the invoice as per PO terms/attached 27/8/24</i></p> <div style="border: 1px solid red; padding: 5px; display: inline-block;"> Received by: <i>[Signature]</i> Deptt. of Materials Management 23/8/24 </div> <div style="border: 1px solid red; padding: 5px; display: inline-block; margin-left: 20px;"> Quality checked & accepted by: <i>[Signature]</i> 27/8/24 </div> <div style="border: 1px solid red; padding: 5px; display: inline-block; margin-left: 20px;"> Issued to: <i>[Signature]</i> Stock Reg. Page No. 412 MTR No. 7386 Dated: 29/09/24 Roshan Naugain Manager Procurement & Sourcing MMD (Authorized Signatory) </div> <div style="border: 1px solid red; padding: 5px; display: inline-block; margin-left: 20px;"> Passed for payment of Rs. 20414/- (Rupees Twenty thousand four hundred and fourteen only) Supplied by M/s. Zion Computers GRN No. 247 dated 21/08/24 Purchased for: <i>[Signature]</i> GRN Entered by: <i>[Signature]</i> </div>				
Total						1.00	17,300.00	1,557.00	1,557.00	20,414.00

Total in words		Taxable Amount	17,300.00
TWENTY THOUSAND FOUR HUNDRED AND FOURTEEN RUPEES ONLY		Add : CGST	1,557.00
		Add : SGST	1,557.00
Bank Details		Total Tax	3,114.00
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹20,414.00
Branch	BALAWALA	Certified that the particulars given above are true and correct. For Zion Computers  Authorised Signatory	
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.			