

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 12197

1	Bill No 1	₹ 3,540
2	Bill No 2	₹ 2,950
3	Bill No 3	₹ 3,540
	Total	₹ 10,030

24/1/2025

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. : 12197

Dated : 14-Jan-26

Particulars	Debit	Credit
Computers & Other Hardware-HSBS	Dr 3,540.00	
Primary Cost Category		
HSBS-Exp 3,000.00 Dr		
CGST-SGST Exp. Services 540.00 Dr		
Computer & Other Hardware-HIMS	Dr 6,490.00	
Primary Cost Category		
HIMS-Exp. 5,600.00 Dr		
CGST-SGST Exp. Services 890.00 Dr		
To TDS Contractor (Ind/HUF)		85.00
To Zion Computers		9,945.00
New Ref 141/29.10.2024 3,510.00 Cr		
New Ref 142/29.10.2024 2,925.00 Cr		
New Ref 140/29.10.2024 3,510.00 Cr		
On Account of :		
FICING & INSTALLATION OF PROJECTOR & SCREEN		
	₹ 10,030.00	₹ 10,030.00

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

Customer Detail		Invoice No.	Invoice Date
M/S	M/s Swami Rama Himalayan University	141	29-Oct-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	Challan No. 1787	Challan Date 24-Sep-2024
PHONE	013524741227	P.O. No. BIO SCIENCE DEPTT	Due Date 28-Nov-2024
GSTIN	05AAAJH0463L1ZC	<i>order 076 24/9/24</i>	
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	2.00	1,500.00	3,000.00	9.00	270.00	9.00	270.00	3,540.00
 <i>Accepted for Payment</i> <i>Checked by</i> <i>Accepted for Payment</i> <i>Rs. 3540/-</i> <i>Rupess Three Thousand Five Hundred Forty Only</i>			<i>11/11/24</i> <i>11/11/24</i> <i>11/11/24</i>		<i>11/11/24</i>		<i>11/11/24</i>			
Total			2.00		3,000.00		270.00		270.00	3,540.00

Total in words		Taxable Amount	3,000.00
THREE THOUSAND FIVE HUNDRED AND FORTY RUPEES ONLY		Add : CGST	270.00
		Add : SGST	270.00
		Total Tax	540.00
		Total Amount After Tax	₹3,540.00
			(E & O.E.)

Bank Details		Terms and Conditions	
Name	PUNJAB NATIONAL BANK	Subject to our home Jurisdiction.	
Branch	BALAWALA	Our Responsibility Ceases as soon as goods leaves our Premises	
Acc. Number	032110870000237	Goods once sold will not taken back.	
IFSC	PUNB0032110	Delivery Ex-Premises.	

Certified that the particulars given above are true and correct





Zion Computers

shop no 5 first floor, uttranchal complex
19 haridwar road near rispna 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. 142	Invoice Date	29-Oct-2024
M/S	M/s Swami Rama Himalayan University	Challan No. 1786	Challan Date	24-Sep-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	P.O. No. BIOSTATICS& CLINICAL RECARCH	Due Date	28-Nov-2024
PHONE	013524741227	<i>order - 0078 24/9/24</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	INSTALLATION & FIXING OF PROJECTOR WITH HARDWARE	9987	1.00	2,500.00	2,500.00	9.00	225.00	9.00	225.00	2,950.00
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;">SRINIVAS D 08 Dt 13/12/24</div> <div style="text-align: right;"> <p><i>Checked by</i> <i>Roshan Naugain</i> <i>11/11/24</i></p> <p><i>Accepted for Payment</i> <i>RS. 2950/-</i> <i>Rupees Two Thousand Nine Hundred fifty Only</i></p> <p><i>Roshan Naugain</i> <i>Manager</i> <i>Procurement & Sourcing</i></p> </div> </div>										
Total			1.00		2,500.00		225.00		225.00	2,950.00

Total in words		Taxable Amount	2,500.00
TWO THOUSAND NINE HUNDRED AND FIFTY RUPEES ONLY		Add : CGST	225.00
Bank Details		Add : SGST	225.00
Name	PUNJAB NATIONAL BANK	Total Tax	450.00
Branch	BALAWALA	Total Amount After Tax	₹2,950.00
Acc. Number	0321108700000237	(E & O.E.)	
IFSC	PUNB0032110	Certified that the particulars given above are true and correct.	
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.		<p>For Zion Computers</p> <p>Authorised Signatory</p>	

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.	Invoice Date
M/S	M/s Swami Rama Himalayan University	140	29-Oct-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	Challan No. 1792	Challan Date 05-Oct-2024
PHONE	013524741227	P.O. No. HIMS-LT	Due Date 28-Nov-2024
GSTIN	05AAAJH0463L1ZC	<i>order: 076 20/10/24</i>	
PAN	AAAJH0463L		
Place of Supply	Uttarakhand (05)		

Sl. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	FIXING & INSTALLATION OF 9"12 MOTORIZED SCREEN	9987	2.00	1,500.00	3,000.00	9.00	270.00	9.00	270.00	3,540.00
<i>Checked by [Signature]</i>										
<i>Accepted for Payment</i>										
<i>Rs. 3540/-</i>										
<i>Rupees Three Thousand Five Hundred Forty Only.</i>										
<i>[Signature]</i>										
<i>Roshan Naugain</i>										
<i>Manager</i>										
<i>Procurement & Sourcing</i>										
Total			2.00		3,000.00		270.00		270.00	3,540.00

SRHU MND 09 Dt: 13/12/24

Total in words		Taxable Amount	3,000.00
THREE THOUSAND FIVE HUNDRED AND FORTY RUPEES ONLY		Add : CGST	270.00
		Add : SGST	270.00
		Total Tax	540.00
		Total Amount After Tax	₹3,540.00
		(E & O.E.)	
Bank Details Name PUNJAB NATIONAL BANK Branch BALAWALA Acc. Number 0321108700000237 IFSC PUNB0032110		Certified that the particulars given above are true and correct.  For Zion Computers Shop No. 5 First Floor, Uttranchal Shopping Complex, 19 Haridwar Road Dehradun, Uttarakhand. Authorised Signatory	
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.			