

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 14021

1	Bill No 1	₹ 4,720
	Total	₹ 4,720

2/19/3/2025

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srtu.edu.in

Journal Voucher

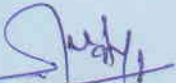
No. : 14021

Dated : 7-Mar-25

Particulars	Dr	Debit	Credit
Computer & Other Hardware-HIMS Primary Cost Category HIMS-Exp. 4,000.00 Dr CGST-SGST Exp. Capital Expenditure 720.00 Dr		4,720.00	
To Zion Computers New Ref 182/24.01.2025 4,720.00 Cr			4,720.00
		₹ 4,720.00	₹ 4,720.00

On Account of :
intra lock screen 8*6 wall mount for medical physics dep.

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.	182	Invoice Date	24-Jan-2025
M/S	M/s Swami Rama Himalayan University	P.O. No.	3924/Medical Physics Dept	Due Date	23-Feb-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	INTRA LOCK SCREEN 8*6 WALL MOUNT (Suvira)	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; display: inline-block;"> <p>Passed for payment of Rs. 4720/- (Rupees Four thousand seven hundred twenty only) Supplied by M/s Zion Computers GRN No. 6488 dated 29/01/2025 Purchased for Medical Physics GRN Entered by Mhash Singh MMD (Authorised Signatory)</p> </div>						<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <p>Passed for Rs. 4720/- Paid Vids Cheque 264801 Bank SBI Ac. A/c-33082676422 Dtd. 29/1/25</p> </div>				
<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> <p>SRHU MMD 026 D:07-02-2025</p> </div>						<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <p>Medical Physics Dept Issued to Stock Reg. Page No. 232 MTR No. 15181 Dated 03/02/25</p> </div>				
Total			1.00	4,000.00	4,000.00	360.00	360.00	360.00	360.00	4,720.00

Total in words		Taxable Amount	4,000.00
FOUR THOUSAND SEVEN HUNDRED AND TWENTY RUPEES ONLY		Add : CGST	360.00
Bank Details		Add : SGST	360.00
Name	PUNJAB NATIONAL BANK	Total Tax	720.00
Branch	BALAWALA	Total Amount After Tax	₹4,720.00
Acc. Number	0321108700000237	(E & O.E.)	
IFSC	PUNB0032110		

Terms and Conditions		Certified that the particulars given above are true and correct.	
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.		<div style="border: 1px solid blue; border-radius: 50%; padding: 10px; display: inline-block;"> <p>For Zion Computers</p> <p>Authorised Signatory</p> </div>	

13919
13930
Checked by Anshu 30/1/25
Received By [Signature] 29-01-25
Received [Signature] 31/2/25
Dr. Satish (Buyer)