

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category: New Equipment and software for Laboratories**

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**JV No 14075**

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1	Bill No 1	₹ 16,284
	<b>Total</b>	<b>₹ 16,284</b>

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23/3/2025

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

Journal Voucher

No. : 14075

Dated : 7-Mar-25

Particulars	Debit	Credit
<b>Computer &amp; Other Hardware-HSPS</b>		
Primary Cost Category	Dr 16,284.00	
Pharmacy College Exp. 13,800.00 Dr		
CGST-SGST Exp. Capital Expenditure 2,484.00 Dr		
To Zion Computers		16,284.00
New Ref. 191/12.02.2025 16,284.00 Cr		
	<b>₹ 16,284.00</b>	<b>₹ 16,284.00</b>

On Account of :  
EPSON PRINTER M2110 FOR HSPS DEP.

Authorised Signatory

  
Prepared by

che  
13

# 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**  
M/S M/s Swami Rama Himalayan University  
Address swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016  
Phone 013524741227  
GSTIN 05AAAJH0463L1ZC  
PAN AAAJH0463L  
Place of Supply Uttarakhand (05)

Invoice No. 191  
P.O. No. 4097 / HSPS Dept  
Invoice Date 12-Feb-2025  
Due Date 14-Mar-2025

SRHU MMD 028 Dt. 22-02-25

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	EPSON PRINTER M2110 C11CJ19502	8443	1.00 NOS	13,800.00	13,800.00	9.00	1,242.00	9.00	1,242.00	16,284.00
<b>Total</b>					1.00 NOS	12,800.00	1,242.00	1,242.00	<b>16,284.00</b>	

Passed for payment of Rs. 16,284/-  
(Rupees: Sixteen thousand two hundred eighty-four only)  
Supplied by M/s. Zion Computers  
GRN No. 6785 dated 13/02/2025  
Purchased for H.S.P.S. Dept.  
GRN Entered by Mahesh Singh  
MMD (Authorised Signatory)

Passed for Rs. 16,284/-  
Paid Vido Cheque. 264601  
Bank SBI  
A/c- 33082676422  
Dt. 22/11/25

H.S.P.S DEPT  
Stock Reg. Page No. 159  
15839  
17/2/25

Roshan Naugain  
Manager  
Procurement & Sourcing

Total in words  
SIXTEEN THOUSAND TWO HUNDRED AND EIGHTY-FOUR RUPEES ONLY

Taxable Amount	13,800.00
Add: CGST	1,242.00
Add: SGST	1,242.00
Total Tax	2,484.00
Total Amount After Tax	<b>₹16,284.00</b> (E & O.E.)

**Bank Details**  
Name PUNJAB NATIONAL BANK  
Branch BALAWALA  
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.

Certified that the particulars given above are true and correct.

For Zion Computers  
Authorised Signatory

checked by 13/2/25  
Received checked & accepted by 17/2/25