

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 15817

1	Bill No 1	₹ 1,770
	Total	₹ 1,770

Handwritten red text: 31/3/2025

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. : 15817

Dated : 31-Mar-26

Particulars	Debit	Credit
Computers & Other Hardware-HSBS Primary Cost Category HSBS-Exp 1,600.00 Dr CGST&SGST Exp. Capital Expenditure 270.00 Dr	Dr 1,770.00	
To Zion Computers New Ref 77/06.07.2024 1,770.00 Cr		1,770.00
	₹ 1,770.00	₹ 1,770.00

On Account of :
INSTALLATION & FIXING OF PROJECTOR FOR HSBS DEP.

Authorised Signatory

Prepared by





Zion Computers

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

6001-6002
2025-26

Name : Lalit kothari
Phone : 9837206025
Email : zion_lalit@yahoo.com

GSTIN : 05AKNPK2431Q1ZT		TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail		Invoice No.	70	Invoice Date	05-Jul-2024					
M/S	M/s Swami Rama Himalayan University	Challan No.	1691/Microbiology Deptt							
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun Uttarakhand - 248016	Due Date	04-Aug-2024							
PHONE	013524741227	P.O. NO - 0030/11/5/24								
GSTIN	05AAAJH0463L1ZC									
PAN	AAAJH0463L									
Place of Supply	Uttarakhand (05)									
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
1	FIXING & INSTALLATION OF 6*8 INTRA LOCK SCREEN	9987	1.00	1,500.00	1,500.00	9.00	135.00	9.00	135.00	1,770.00
										
<p>Accepted for Payment Rs. 1770/- (Rs. one thousand seven hundred seventy only)</p>										
<p>31/7/24</p>										
<p>Received by: <i>[Signature]</i> Date: <i>[Date]</i> Deptt. of Materials Management</p>										
<p>Bill checked <i>[Signature]</i></p>										
Total		1.00		1,500.00	135.00	135.00	1,770.00			
Total in words					Taxable Amount		1,500.00			
ONE THOUSAND SEVEN HUNDRED AND SEVENTY RUPEES ONLY					Add : CGST		135.00			
					Add : SGST		135.00			
					Total Tax		270.00			
					Total Amount After Tax		₹1,770.00			
							(E & O.E.)			
					Certified that the particulars given above are true and correct.					
Bank Details					For Zion Computers					
Name	PUNJAB NATIONAL BANK									
Branch	BALAWALA <i>Bill Amt - 1770/-</i>									
Acc. Number	0321108700000237 <i>less - TDS @ 17.5%</i>									
IFSC	PUNB0032110 <i>Payable Amt - 1755/-</i>									
Terms and Conditions					Authorized Signatory					
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.										

Rishabh Naugain
Manager
Procurement & Sourcing

P.T.O