

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 15818

1	Bill No 1	₹ 10,620
	Total	₹ 10,620

27/3/2025

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. : 15818

Dated : 31-Mar-25

Particulars	Debit	Credit
Computer & Other Hardware- HSYS Primary Cost Category HIMS- Yoga Sciences Exp. 9,000.00 Dr CGST-SGST Exp. Capital Expenditure 1,620.00 Dr	Dr 10,620.00	
To Zion Computers New Ref 116/10.09.2024 10,620.00 Cr		10,620.00
	₹ 10,620.00	₹ 10,620.00

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

Authorised Signatory


Prepared by



Zion Computers

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

P.O No 70
09/09/24

Name : Lalit kothari

Phone : 9837206025

Email : zion_lalit@yahoo.com

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 116	Invoice Date 10-Sep-2024
M/S	M/s Swami Rama Himalayan University	Challan No. 1776/ YOGA SCIENCE	
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	Due Date 10-Oct-2024	
PHONE	013524741227		
GSTIN	05AAAJH0463L1ZC		
PAN	AAAJH0463L		
Place of Supply	Uttarakhand (05)		

P.O No - 70 | 09/09/24

Sr. 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	1.00	1,500.00	1,500.00	9.00	135.00	9.00	135.00	1,770.00
2	INSTALLATION & FIXING OF PROJECTOR WITH HARDWARE	9987	3.00	2,500.00	7,500.00	9.00	675.00	9.00	675.00	8,850.00
Total			4.00		9,000.00		810.00		810.00	10,620.00



Accepted for Payment
Rs. 10620/-

Ten Thousand Six Hundred Twenty Only.

Checked By
Asha
17/09/24

Roshan Naugain
18/09/24

Recd
17/09/24

Handwritten signature

Total in words		Taxable Amount	9,000.00
TEN THOUSAND SIX HUNDRED AND TWENTY RUPEES ONLY		Add : CGST	810.00
		Add : SGST	810.00
Bank Details		Total Tax	1,620.00
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹10,620.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct.	
IFSC	PUNB0032110	For Zion Computers	
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.		Authorised Signatory	