

**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 15825**

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1	Bill No 1	₹ 3,540
	<b>Total</b>	<b>₹ 3,540</b>

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4/3/2025

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. : 15825

Dated : 31-Mar-25

Particulars	Debit	Credit
Computer & Other Hardware-HIMS Primary Cost Category HIMS-Exp. 3,000.00 Dr CGST-SGST Exp. Capital Expenditure 640.00 Dr	Dr 3,640.00	
To Zion Computers New Ref 72/05.07.2024 3,640.00 Cr		3,640.00
	₹ 3,640.00	₹ 3,640.00

On Account of :  
INSTALLATION & FIXING OF PROJECTOR FOR COMMUNITY MEDICINE 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

2025-16

GSTIN : 05AKNPK2431Q1ZT		TAX INVOICE				ORIGINAL FOR RECIPIENT				
<b>Customer Detail</b>		Invoice No.	72	Invoice Date	05-Jul-2024					
M/S	M/s Swami Rama Himalayan University	Challan No.	1693/Community Deptt							
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	Due Date	04-Aug-2024							
PHONE	013524741227	PO NO. 00 352/29/5/24								
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	2.00	1,500.00	3,000.00	9.00	270.00	9.00	270.00	3,540.00
										
<p>Accepted for Payment Rs. 3540/- (Rs. Three thousand five hundred forty only)</p>										
<p>Received by: [Signature] Date: 18/7/24 Dept. of Materials Management</p>										
<p>Roshan Naugain Manager Procurement &amp; Sourcing</p>										
<p>Bill checked by: [Signature] Date: 20/7/24</p>										
<b>Total</b>			2.00		3,000.00		270.00		270.00	3,540.00
<b>Total in words</b>					<b>Taxable Amount</b>		3,000.00			
THREE THOUSAND FIVE HUNDRED AND FORTY RUPEES ONLY					<b>Add : CGST</b>		270.00			
					<b>Add : SGST</b>		270.00			
<b>Bank Details</b>					<b>Total Tax</b>		540.00			
<b>Name</b>		PUNJAB NATIONAL BANK			<b>Total Amount After Tax</b>		₹3,540.00			
<b>Branch</b>		BALAWALA			(E & O.E.)					
<b>Acc. Number</b>		032110870000237			Certified that the particulars given above are true and correct.					
<b>IFSC</b>		PUNB0032110			For Zion Computers					
<b>Terms and Conditions</b>										
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>Authorised Signatory</p> <p style="font-size: 2em; font-weight: bold;">P.F.O</p>					