

**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 15827**

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

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42/3/24

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. : 15827

Dated : 31-Mar-25

Particulars	Debit	Credit
Computer & Other Hardware HSMS Primary Cost Category HSMS-Exp. 3,000.00 Dr CGST-IGST Exp. Capital Expenditure 540.00 Dr	Dr 3,540.00	
To Zion Computers New Ref 78/05.07.2024 3,540.00 Cr		3,540.00
	₹ 3,540.00	₹ 3,540.00

On Account of:

INSTALLATION & FIXING OF PROJECTOR FOR HSMS DEP.

Authorised Signatory

Prepared by



# Zion Computers

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

2025-16

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. 78 Invoice Date 05-Jul-2024  
Challan No. 1701/H.S.M.S  
Due Date 04-Aug-2024

P.O. No. 353/01/6/24

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
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><b>Accepted for Payment</b> Rs. 3540/- c.f. (Three thousand five hundred forty only)</p> <p>Received by: [Signature] Date: [Signature] Deptt. of Materials Management</p> <p>Pre-checked: [Signature] 30/7/24 Bill checked: [Signature]</p>										
<b>Total</b>			2.00		3,000.00		270.00		270.00	3,540.00

Roshan Narain  
Manager  
Procurement & Sourcing

Total in words

THREE THOUSAND FIVE HUNDRED AND FORTY RUPEES ONLY

### 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.

Taxable Amount	3,000.00
Add : CGST	270.00
Add : SGST	270.00
<b>Total Tax</b>	<b>540.00</b>
<b>Total Amount After Tax</b>	<b>₹3,540.00</b> (E & O.E.)

Certified that the particulars given above are true and correct.

For Zion Computers



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