

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 15829

1	Bill No 1	₹ 23,600
	Total	₹ 14,160

11/3/2025

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. : 15829

Dated : 31-Mar-25

Particulars	Debit	Credit
Repair & Main. IT Related Items		
Primary Cost Category	Dr 9,440.00	
HCN-Exp. 8,000.00 Dr		
CGST-SGST Exp. Purchase of Goods 1,440.00 Dr		
Computer & Other Hardware-HCN		
Primary Cost Category	Dr 14,160.00	
HCN-Exp. 12,000.00 Dr		
CGST-SGST Exp. Capital Expenditure 2,160.00 Dr		
To Zion Computers		
New Ref 162/26.12.2024 14,160.00 Cr		23,600.00
New Ref 164/26.12.2024 6,900.00 Cr		
New Ref 163/26.12.2024 3,540.00 Cr		
	₹ 23,600.00	₹ 23,600.00

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

Authorised Signatory

Prepared by 



Zion Computers

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

Name : Lalit kothari

Phone : 9837206025

Email : zion_lalit@yahoo.com

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE


ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	Invoice Date
M/S	M/s Swami Rama Himalayan University	162	26-Dec-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	Challan No.	Nursing college
Phone	013524741227	Due Date	25-Jan-2025
GSTIN	05AAAJH0463L1ZC		
PAN	AAAJH0463L		
Place of Supply	Uttarakhand (05)		

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	3.00	1,500.00	4,500.00	9.00	405.00	9.00	405.00	5,310.00
2	INSTALLATION & FIXING OF PROJECTOR WITH HARDWARE sony vpl cxz10	9987	3.00	2,500.00	7,500.00	9.00	675.00	9.00	675.00	8,850.00
Total			6.00		12,000.00		1,080.00		1,080.00	14,160.00

Handwritten signature and date: 16/11/24

Passed for Rs. 22,600
 Paid Vide Cheque. 8,489.29
 Bank. SBI
 A/c. A/c - 33082676422
 Dtd. 11/11/24

Total in words		Taxable Amount	12,000.00
FOURTEEN THOUSAND ONE HUNDRED AND SIXTY RUPEES ONLY		Add : CGST	1,080.00
Bank Details		Add : SGST	1,080.00
Name	PUNJAB NATIONAL BANK	Total Tax	2,160.00
Branch	BALAWALA	Total Amount After Tax	₹14,160.00
Acc. Number	0321108700000237		(E & O.E.)
IFSC	PUNB0032110	Certified that the particulars given above are true and correct.	
Terms and Conditions		 For Zion Computers Shoping Complex 19, Haridwar Road, Dehradun	
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.		Authorized Signatory	