

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 2382

1	Bill No 1	₹ 3,31,664
	Total	₹ 3,31,664



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

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 43	Invoice Date 24-May-2024
M/S	M/s Swami Rama Himalayan University	Challan No. 1685	
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	P.O. No. 611	Due Date 23-Jun-2024
PHONE	013524741227		
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	Sony VPL CXZ10 Laser Projector S/no : 7401700	8528	1.00 NOS	85,800.00	85,800.00	14.00	12,012.00	14.00	12,012.00	1,09,824.00
2	INTRA LOCK SCREEN 8*6 WALL MOUNT Suvira	9010	20.00	4,000.00	80,000.00	9.00	7,200.00	9.00	7,200.00	94,400.00
3	projector screen 6FTX8FT Motorized screen Suvira	9010	3.00 NOS	7,000.00	21,000.00	9.00	1,890.00	9.00	1,890.00	24,780.00
4	projector screen 9FTX12FT Motorized screen Suvira	9010	3.00	29,000.00	87,000.00	9.00	7,830.00	9.00	7,830.00	1,02,660.00
Total			27.00		2,73,800.00		28,932.00		28,932.00	3,31,664.00

Passed for payment of Rs. **3,31,664/-**
 (Rupees **Three Lakh Thirty One Thousand Six Hundred and Sixty Four Only**)
 Supplied by M/s **Zion Computers**
 GRN No. **1195** dated **28/05/2024**
 Purchased for **InformTEC**
 GRN Entered by **Sachin Dhiman**
 MMD (Authorised Signatory)

Roshan Nandan
 Manager
 Procurement & Sourcing

Forwarded to France
 to process for payment

24/05/2024

24/05/2024

Total in words	Taxable Amount	2,73,800.00
THREE LAKH THIRTY-ONE THOUSAND SIX HUNDRED AND SIXTY-FOUR RUPEES ONLY	Add : CGST	28,932.00
	Add : SGST	28,932.00
Bank Details	Total Tax	57,864.00
Name: PUNJAB NATIONAL BANK	Total Amount After Tax	₹3,31,664.00
Branch: BALAWALA		(E & O.E.)
Acc. Number: 0321108700000237		
IFSC: PUNB0032110		

Passed for Rs. **3,31,664/-**
 Paid Vide Cheque **262030**
 Bank **A/c 33082676422**
 A/c
 Dtd. **31/6/24**

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.

For Zion Computers
 Authorised Signatory

SRHU MMD 020 Dt. 31/6/24