

**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 2698**

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|   |              |                   |
|---|--------------|-------------------|
| 1 | Bill No 1    | ₹ 1,09,824        |
|   | <b>Total</b> | <b>₹ 1,09,824</b> |

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11/7/2024

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. : 2698

Dated : 24-Jun-24

| Particulars  | Debit        | Credit      |
|--|--------------|-------------|
| Computers & Other Hardware - SRHU <del>SRHU</del> HIMS | Dr 85,800.00 |             |
| SGST EXP- 9%   | Dr 12,012.00 |             |
| Primary Cost Category                                  |              |             |
| NAAC Exp. HIMS 12,012.00 Dr                            |              |             |
| CGST EXP- 9%   | Dr 12,012.00 |             |
| Primary Cost Category                                  |              |             |
| NAAC-Exp. HIMS 12,012.00 Dr                            |              |             |
| To Zion Computers                                      |              | 1,09,824.00 |
| New Ref 44/27.05.2024 1,09,824.00 Cr                   |              |             |

On Account of :  
SONY VPL CXZ10 LASER PROJECTOR FOR NAAC CELL

|               |               |
|---------------|---------------|
| ₹ 1,09,824.00 | ₹ 1,09,824.00 |
|---------------|---------------|

*[Handwritten Signature]*

Authorised Signatory

# 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

|                                |  |                         |                                 |                               |  |
|--------------------------------|--|-------------------------|---------------------------------|-------------------------------|--|
| <b>GSTIN : 05AKNPK2431Q1ZT</b> |  | <b>TAX INVOICE</b>      |                                 | <b>ORIGINAL FOR RECIPIENT</b> |  |
| <b>Customer Detail</b>         |  | Invoice No. <b>44</b>   | Invoice Date <b>27-May-2024</b> |                               |  |
| M/S                            | M/s Swami Rama Himalayan University  | Chailan No. <b>1686</b> |                                 |                               |  |
| *Address                       | swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016 | P.O. No. <b>611</b>     | Due Date <b>26-Jun-2024</b>     |                               |  |
| 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<br>S/no. 7401694 | 8528      | 1.00 NOS | 85,800.00 | 85,800.00     | 14.00 | 12,012.00 | 14.00     | 12,012.00 | 1,09,824.00 |
| <div style="border: 2px solid red; padding: 5px; display: inline-block;">                     Passed for payment of Rs. <b>1,09,824/-</b><br/>                     (Rupees <b>One lakh Nine Thousand Eight Hundred Twenty Four Only</b>)<br/>                     Supplied by M/s. <b>Zion Computers</b><br/>                     GRN No. <b>1283</b> dated <b>11/6/24</b><br/>                     Purchased for <b>I.T. NACC Cell</b><br/>                     GRN Entered by <b>Mahesh Sirohi</b><br/>                     MMD<br/>                     (Authorised Signatory)                 </div> |   |           |          |           |               |       |           |           |           |             |
| <p><i>Invoice for 2 items balance of the item ① of Po. forwarded to finance for payment.</i></p> <p><i>30/05/2024</i></p>  |   |           |          |           |               |       |           |           |           |             |
| Total  |   |           |          |           |               | 1.00  | 85,800.00 | 12,012.00 | 12,012.00 | 1,09,824.00 |

*Roshan Naugain*  
Manager  
Procurement & Sourcing

*Balanced One Projector recd from PoD 611*  
*Frank*  
*30/05/24*

Passed for Rs. **1,09,824/-**  
 Paid Vide Cheque: **282032**  
 Bank: **SBI**  
 A/c: **33082676422**  
 Dtd: **31/5/24**

|  |  |                        |                     |
|--|--|------------------------|---------------------|
| Total in words   |  | Taxable Amount         | 85,800.00           |
| ONE LAKH NINE THOUSAND EIGHT HUNDRED AND TWENTY-FOUR RUPEES ONLY |  | Add : CGST             | 12,012.00           |
|  |  | Add : SGST             | 12,012.00           |
|  |  | Total Tax              | 24,024.00           |
|  |  | Total Amount After Tax | <b>₹1,09,824.00</b> |
|  |  |                        | (E & O.E.)          |

**Bank Details**  
 Name: PUNJAB NATIONAL BANK  
 Branch: BALAWALA  
 Acc. Number: 0321108700000237  
 IFSC: PUNB0032110

*(I.T. Dept)*  
*3048*  
*25/05/24*

Certified that the particulars given above are true and correct.

For Zion Computers

SRIHU MMD 09 Dtd 18/6/24

Authorised Signatory