

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 4249

1	Bill No 1	₹ 16,284
	Total	₹ 16,284

W
3/8/24

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. : 4249

Dated : 27-Jul-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	13,800.00	
SGST EXP- 9%	Dr	1,242.00	
Primary Cost Category			
Research Exp. 1,242.00 Dr			
CGST EXP- 9%	Dr	1,242.00	
Primary Cost Category			
Research Exp. 1,242.00 Dr			
To Zion Computers			16,284.00
New Ref 69/21.08.2024 16,284.00 Cr			
		₹ 16,284.00	₹ 16,284.00

On Account of :
EPSON PRINTER M2110 FOR DRDC 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

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 59	Invoice Date 21-Jun-2024
M/S M/s Swami Rama Himalayan University	P.O. No. 1214/RDC Dept	Due Date 21-Jul-2024	
Address swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016			
PHONE 013524741227			
GSTIN 05AAAJH0463L1ZC			
PAN AAJH0463L			
Place of Supply Uttarakhand (05)			

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
✓	EPSON PRINTER M2110 C11CJ19502 S/no X6ZL022251 ✓	8443	1.00 NOS	13,800.00	13,800.00	9.00	1,242.00	9.00	1,242.00	16,284.00

SRINAGAR 22 JUN 2024

Passed for Rs. 16,284/-
Paid Vide Cheque. 451,555
Bank (3)
A/C 33082676422
Dtd. 14/8/24

Received by *[Signature]* Date *21/6/24*
Deptt. of Materials Management

Passed for payment of Rs. 16,284/-
(Rupees. Sixteen Thousand Two Hundred Eighty Four Only)
Supplied by M/s. Zion Computers
GRN No. 1894 dated 25/6/24
Purchased for. DRDC Dept
GRN Entered by. Mahesh Sirahi
MMD
(Authorised Signatory)

To mmo
Please may process the
invoice as per potems / *[Signature]*
22/6/2024

Food to mmo
to process payment
please.

Quality checked & accepted
20/06/2024
by *[Signature]* Dt. *[Signature]*

[Signature]
Rashat Naigain
Manager
Procurement & Sourcing

Total	1.00		13,800.00		1,242.00		1,242.00		16,284.00
-------	------	--	-----------	--	----------	--	----------	--	-----------

Total in words	Taxable Amount	13,800.00
SIXTEEN THOUSAND TWO HUNDRED AND EIGHTY-FOUR RUPEES ONLY	Add : CGST	1,242.00
	Add : SGST	1,242.00
Bank Details	Total Tax	2,484.00
Name PUNJAB NATIONAL BANK	Total Amount After Tax	₹16,284.00
Branch BALAWALA		(E & O.E.)
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.

Certified that the particulars given above are true and correct.
For Zion Computers
[Signature]
19, Haridwar Road, Dehradun.
Authorised Signatory

Issued to DRDC Stock Rec. No. 40
MTR No. 4108 Dated 26/06/24