

**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 4267**

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1	Bill No 1	₹ 20,414
	<b>Total</b>	<b>₹ 20,414</b>

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5/8/2024

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. : 4267

Dated : 27-Jul-24

Particulars	Debit	Credit
Computers & Other Hardware-SRHU	Dr 17,300.00	
SGST EXP- 9%	Dr 1,557.00	
Primary Cost Category		
SRHU Administrative Exp. 1,557.00 Dr		
CGST EXP- 9%	Dr 1,557.00	
Primary Cost Category		
SRHU Administrative Exp. 1,557.00 Dr		
To Zion Computers		20,414.00
New Ref 53/18.06.2024 20,414.00 Cr		
	<b>₹ 20,414.00</b>	<b>₹ 20,414.00</b>

On Account of :  
EPSON PRINTER L5290 FOR MEDIA 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

<b>Customer Detail</b>		Invoice No. <b>53</b>	Invoice Date <b>18-Jun-2024</b>
M/S	M/s Swami Rama Himalayan University	P.O. No. <b>1069/media&amp;publicity deptt</b>	Due Date <b>18-Jul-2024</b>
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016		
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	EPSON PRINTER L5290 s/n-X8H6019453	8443	1.00	17,300.00	17,300.00	9.00	1,557.00	9.00	1,557.00	20,414.00

To MMD  
Please go ahead for the payment as per PO terms/drawings  
19/6/2024  
Approved, and fwd to mmd to process.

Passed for payment of Rs. 20414  
(Rupees... Twenty Thousand Four Hundred Fourteen Only.)  
Supplied by M/s Zion Computers  
GRN No. 1839 dated 22/6/24  
Purchased for Media Dept.  
GRN Entered by Mahesh Sisohi  
MMD (Authorized Signatory)

Four Hundred Fourteen Only.

Quality checked & accepted by 19/06/2024

Media & Publicity Dept Stock Reg. Page No. 52  
4108 dated 26/06/24

Passed for Rs. 20414  
Paid Vide Cheque U.S.I.S.S.  
Bank SBI  
A/c 33082676422  
Dtd. 14/6/24

Roshary Naugain  
Manager  
Procurement & Sourcing

Total		1.00				1,557.00		1,557.00	20,414.00
Total in words				Taxable Amount				17,300.00	
TWENTY THOUSAND FOUR HUNDRED AND FOURTEEN RUPEES ONLY				Add : CGST				1,557.00	
				Add : SGST				1,557.00	
Bank Details				Total Tax				3,114.00	
Name	PUNJAB NATIONAL BANK			Total Amount After Tax				₹20,414.00	
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.									

