

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 4662

1	Bill No 1	₹ 5,349
	Total	₹ 5,349

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. : 4662

Dated : 31-Jul-24

Particulars		Debit	Credit
Computer & Other Hardware -Hospital	Dr	4,533.00	
SGST EXP- 9%	Dr	408.00	
Primary Cost Category			
Hospital Exp.HH	408.00 Dr		
CGST EXP- 9%	Dr	408.00	
Primary Cost Category			
Hospital Exp.HH	408.00 Dr		
To Zion Computers			5,349.00
New Ref 57/19.06.2024			5,349.00 Cr
		₹ 5,349.00	₹ 5,349.00

On Account of :
HARD DISK FOR CATH LAB DEP.

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

GSTIN : 05AKNPK2431Q1ZT **TAX INVOICE** ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 57	Invoice Date 19-Jun-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 1189/CATH LAB DEPTT	Due Date 19-Jul-2024
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	2 TB EXTERNAL HDD S/N-23GQP4VWTVDH MAKE -TOSHIBA	8471	1.00	4,533.00	4,533.00	9.00	407.97	9.00	407.97	5,348.94

Passed for payment of Rs. **5349/-**
(Rupees **Five thousand three hundred forty nine only**)
Supplied by M/s. **Zion Computers**
GRN No. **1845** dated **23/06/2024**
Purchased for **Cath Lab Deptt**
GRN Entered by **Mahesh Singh**
MMD (Authorised Signatory)

Passed for Rs. **5349/-**
Paid Vide Cheque **452003**
Bank **SBI**
Ac/c **33082676422**
Dtd **28/8/24**

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

Issued to **Gth Lab** Back Reg. Page No. **145**
MTB No. **4472** Dated **01/07/24**

[Signature]
Roshan Naugan
Manager
Procurement & Sourcing
Quality checked & accepted
Date **4/7/24**

Total	1.00			4,533.00		407.97		407.97	5,348.94
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Total in words		Taxable Amount	4,533.00
FIVE THOUSAND THREE HUNDRED AND FORTY-NINE RUPEES ONLY		Add : CGST	407.97
		Add : SGST	407.97
Bank Details		Total Tax	815.94
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹5,349.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct	
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.

