

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 5488

1	Bill No 1	₹ 19,546
	Total	₹ 19,546

6/24/8/2024

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. : 5488

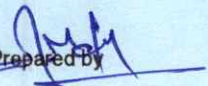
Dated : 20-Aug-24

Particulars	Debit	Credit
Computers & Other Hardware-SRHU	Dr 16,564.00	
SGST EXP- 9%	Dr 1,491.00	
Primary Cost Category		
Hospital Exp.HH CRI 1,491.00 Dr		
CGST EXP- 9%	Dr 1,491.00	
Primary Cost Category		
Hospital Exp.HH CRI 1,491.00 Dr		
To Zion Computers		19,546.00
New Ref 85/15.07.2024 19,546.00 Cr		
		₹ 19,546.00
		₹ 19,546.00

On Account of :

EPSON PRINTER M1170, IPS INTEX 600VA FOR it 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. 85	Invoice Date 15-Jul-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 1020/ IT Deptt	Due Date 14-Aug-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	<i>10/6/24</i> <i>challon no -> 1728</i>	
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 M1170-C11CH44502 X68K031077	8443	1.00 BOX	14,700.00	14,700.00	9.00	1,323.00	9.00	1,323.00	17,346.00
2	ups intex 600va 2104927536241341694	8504	1.00	1,864.51	1,864.51	9.00	167.81	9.00	167.81	2,200.13
Total			2.00		16,564.51		1,490.81		1,490.81	19,546.13

To MMD,
Please may prouss the invoice for payment as per PO terms / Himanshu
18/7/2024

Received by Dept. of Materials Management
Date: 15/7/24

Passed for payment of Rs. 195461
(Rupees Nineteen Thousand Five Hundred and Sixty Six only)
Supplied by M/s Zion Computers
GRN No. 2509
Purchased by I. To Dept.
GRN Entered: Mahesh Singh

Quality checked & accepted
By: 18/7/24

Issued to IT Stock Reg. Page No. 216/11
MTR No. 5535 Date: 23/7/24

Roshan Naugain
Manager
procurement & sourcing

Total in words	Taxable Amount	16,564.51
NINETEEN THOUSAND FIVE HUNDRED AND FORTY-SIX RUPEES ONLY	Add : CGST	1,490.81
	Add : SGST	1,490.81
	Total Tax	2,981.62
	Total Amount After Tax	₹19,546.00
		(E & O.E.)

Bank Details

Name: PUNJAB NATIONAL BANK
Branch: BALAWALA
Acc. Number: 032110870000237
IFSC: PUNB0032110

Passed for Rs. 19546
Paid via Cheque 452069
Bank 531
A/c No. 33082676422
Dtd. 6/9/24

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.

29 30/7/24



Certified that the particulars given above are true and correct.