

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 7279

1	Bill No 1	₹ 20,646
	Total	₹ 20,646

23/09/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

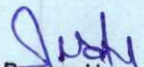
No. : 7279

Dated : 15-Sep-24

Particulars	Debit	Credit
Computers & Other Hardware-SRHU	Dr 17,496.00	
SGST EXP- 9%	Dr 1,575.00	
Primary Cost Category		
Hospital Exp.CRI	1,575.00 Dr	
CGST EXP- 9%	Dr 1,575.00	
Primary Cost Category		
Hospital Exp.CRI	1,575.00 Dr	
To Zion Computers		20,646.00
New Ref 108/23.08.2024	20,646.00 Cr	
₹ 20,646.00		₹ 20,646.00

On Account of :
NUMERIC UPS, EPSON PRINTER M1170 FOR CRI 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. 108	Invoice Date 23-Aug-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 21402004/Radiation oncology	Due Date 21-Sep-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016		
PHONE	013524741227		
GSTIN	05AAAJH0463L1ZC		
PAN	AAAJH0463L		
Place of Supply	Uttarakhand (05)		

challan no - 1772

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Numeric ups 600 va s/no 12211204287	8504	1.00 NOS	2,796.61	2,796.61	9.00	251.69	9.00	251.69	3,299.99
2	EPSON PRINTER M1170-C11CH44502 s/no/ X68K041685	8443	1.00 BOX	14,700.00	14,700.00	9.00	1,323.00	9.00	1,323.00	17,346.00
Total			2.00		17,496.61		1,574.69		1,574.69	20,645.99

SRINIVAS RAO 31/08/24

Roshan Naugain
Manager
Procurement & Sourcing


Received by Dept. of Materials Management
Paid for Rs. 20646
Paid Vide Cheque 747792
Bank SBI
A/c 33082676422
Dtd 27/08/24

Quality checked & accepted
by 27/08/24

ERI-RTHDCR
Issued to Stock Reg. Page No. 44/45
MTR No. 7386 Dated 29/08/24

To mmd,
the invoice may please be
processed as per Po terms / Himalaya
27/08/24

Sarav
27-08-24

Total in words		Taxable Amount	17,496.61
TWENTY THOUSAND SIX HUNDRED AND FORTY-SIX RUPEES ONLY		Add : CGST	1,574.69
Bank Details		Add : SGST	1,574.69
Name	PUNJAB NATIONAL BANK	Total Tax	3,149.38
Branch	BALAWALA	Total Amount After Tax	₹20,646.00
Acc. Number	0321108700000237		(E & O.E.)
IFSC	PUNB0032110	Certified that the particulars given above are true and correct.	
Terms and Conditions		 For Zion Computers Shop No. 5, 1st Floor, Uttranchal Shopping Complex, 19, Haridwar Road, Dehradun.	
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.			

P.P.O