

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 747

1	Bill No 1	₹ 16,284
	Total	₹ 16,284

Handwritten notes in red ink:
w/ 2/2/2024
Handwritten

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. : 747

Dated : 16-May-24

Particulars	Debit	Credit
Computers & Other Hardware-SRHU	Dr 13,800.00	
CGST EXP- 9%	Dr 1,242.00	
Primary Cost Category		
Other Misc 1,242.00 Dr		
SGST EXP- 9%	Dr 1,242.00	
Primary Cost Category		
Other Misc 1,242.00 Dr		
To Zion Computers		16,284.00
New Ref 10/09.04.2024 16,284.00 Cr		
	₹ 16,284.00	₹ 16,284.00

On Account of :
EPSON PRINTER FOR LIBRARY DEPT (QTY-1)

Handwritten signature in blue ink:
Prepared by

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

248-249

GSTIN : 05AKNPK2431Q1ZT


TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	10	Invoice Date	09-Apr-2024
M/S	M/s Swami Rama Himalayan University	P.O. No.	102/LIBRARIAN OF THE UN.VERSITY DEPT	Due Date	09-May-2024
Address	swami rama nagar, 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 M2110 C11CJ19502 S/N-X6ZL013393	8443	1.00 NOS	13,800.00	13,800.00	9.00	1,242.00	9.00	1,242.00	16,284.00
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> Passed for payment of Rs. 16284/- (Rupees... Sixteen thousand two hundred eighty four only Supplied by M/s. Zion Computers GRN No. 154 dated. 10/04/2024 Purchased for... Library Dept. GRN Entered by... Mohesh Singh MMD (Authorised Signatory) </div>						<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> Passed for Rs. 16284/- Paid Wide Cheque 136278 Bank... SBI A/c 33082676422 Dtd. 25/6/24 (Central Library) </div>				
<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> HIHT MMD 0 15 03/5/24 </div>						<div style="border: 2px solid red; padding: 5px; display: inline-block;"> 597 12/04/24 95 </div>				
Total						1.00	13,800.00	1,242.00	1,242.00	16,284.00

Roshan Naugain
Manager
Procurement & Sourcing

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	Certified that the particulars given above are true and correct. For Zion Computers 	
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.			