

**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 8977**

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1	Bill No 1	₹ 9,440
	<b>Total</b>	<b>₹ 9,440</b>

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*8/11/24*

**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. : 8977

Dated : 1-Nov-24

Particulars		Debit	Credit
Computers & Other Hardware-HSBS	Dr	8,000.00	
SGST EXP- 9%	Dr	720.00	
<b>Primary Cost Category</b>			
HSBS-Exp	720.00 Dr		
CGST EXP- 9%	Dr	720.00	
<b>Primary Cost Category</b>			
HSBS-Exp	720.00 Dr		
To Zion Computers			9,440.00
New Ref 122/14.09.2024	9,440.00 Cr		
		<b>₹ 9,440.00</b>	<b>₹ 9,440.00</b>

On Account of :  
PROJECTOR SCREEN 6\*8 INTRA LOCK FOR HSBS DEP.

Authorised Signatory

Prepared by *[Signature]*

# 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

TRIPLICATE FOR SUPPLIER

**Customer Detail**  
M/S M/s Swami Rama Himalayan University  
Address swami rama nagar, jolly grant, Jolly Grant,  
Dehradun, Uttarakhand - 248016  
PHONE 013524741227  
GSTIN 05AAAJH0463L1ZC  
PAN AAAJH0463L  
Place of Supply Uttarakhand (05)

Invoice No 122 Invoice Date 14-Sep-2024  
P.O. No. 2266 himalayan school of bioscience Due Date 14-Oct-2024

Challan No - 1738

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	projector screen 6*8 intra lock	9010	2.00	4,000.00	8,000.00	9.00	720.00	9.00	720.00	9,440.00

*Roshan Naugain*  
Manager  
Procurement & Sourcing

Passed for payment of Rs. 9440/-  
(Rupees Nine thousand four hundred forty only)  
Supplied by M/s. Zion Computers  
GRN No. 3665 dated 16/09/2024  
Purchased for H.S.B.S Deptt.  
GRN Entered by. Meesh Singh

Passed for Rs. 9440  
Paid via Cheque. 812336  
Bank. SBI  
A/c 33082676422  
21/11/24

MMD  
(Authorised Signatory)

SRHU/MMD/029/23/9/24

OK  
By  
Shrikant Singh  
16/9/2024

To mmo,  
Please may process the  
invoice as per terms & conditions  
16/9/24

Received by [Signature] Date 14/9/24  
Deptt. of Materials Management

Quality checked & accepted  
Total in words  
NINE THOUSAND FOUR HUNDRED FORTY RUPEES ONLY

Total	2.00	8,000.00	720.00	720.00	9,440.00
Taxable Amount		8,000.00			
Add: CGST			720.00		
Add: SGST			720.00		
Total Tax			1,440.00		
Total Amount After Tax					₹9,440.00
					(E & O.E.)

H.S.B.S  
Issued to Stock Reg. Page No. 18  
MTR No. 8362 Date 16/9/24

Bank Details  
Name PUNJAB NATIONAL BANK  
Branch BALAWALA  
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.

Certified that the particulars given above are true and correct.

