

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 9054

1	Bill No 1	₹ 4,720
	Total	₹ 4,720

23/11/2024

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. : 9054

Dated : 5-Nov-24

Particulars		Debit	Credit
Computer & Other Hardware-HSPS	Dr	4,000.00	
CGST EXP- 9%	Dr	360.00	
Primary Cost Category			
Pharmacy College Exp. 360.00 Dr			
SGST EXP- 9%	Dr	360.00	
Primary Cost Category			
Pharmacy College Exp. 360.00 Dr			
To Zion Computers			4,720.00
New Ref 106/21.08.2024 4,720.00 Cr			
		₹ 4,720.00	₹ 4,720.00

On Account of :

PROJECTOR SCREEN FOR PHARMACY COLLEGE

Authorised Signatory

Prepared by

Zion Computers



shop no 5 first floor, uttranchal complex
19 haridwar road near rispana pul Dehradun
DEHRADUN, Uttarakhand - 248140

9054-

Name : Lalit kothari
Phone : 9837206025
Email : zion_lalit@yahoo.com

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

Customer Detail		Invoice No. 106	Invoice Date 21-Aug-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 1922 / HSPS Deptt	Due Date 20-Sep-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	<p><i>Challon no - 1770</i></p>	
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	projector screen 6*8 intra lock	9010	1.00	4,000.00	4,000.00	9.00	360.00	9.00	360.00	4,720.00
Total						1.00	4,000.00	360.00	360.00	4,720.00

Received
27-08-24

Received by
27/8/24
Deptt. of Materials Management

To mmo,
Please may process the invoice
as per po terms
27/8/24

Quality checked & accepted
by.....*Dt.*.....

SRIHUMAMD 019 DL 4/9/24

Passed for Rs. **4720/-**
paid Vide Cheque. **813398**
A/c **33082676422**

Passed for payment of Rs. 4720/-
(Rupees Four thousand seven hundred and twenty only)
Supplied by M/s Zion computers
GRN No. 3294 dated 21/08/24
Purchased by HSPS Deptt
GRN Entered by Mahesh Singh
MMD (Authorised Signatory)

Roshan Naugain
Manager
Procurement Solution

Total in words	Taxable Amount	4,000.00
FOUR THOUSAND SEVEN HUNDRED AND TWENTY RUPEES ONLY	Add : CGST	360.00
	Add : SGST	360.00
Bank Details	Total Tax	720.00
Name PUNJAB NATIONAL BANK	Total Amount After Tax	₹4,720.00
Branch BALAWALA		(E & O.E.)
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.
Zion Computers
Authorized Signatory



Issued to HSPS Stock Reg. Page No. 71
MTR No. 7386 Dated 27/08/24