

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 9058

1	Bill No 1	₹ 20,414
	Total	₹ 20,414

22/11/2024

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. : 9058

Dated : 5-Nov-24

Particulars		Debit	Credit
Computer & Other Hardware-HCN	Dr	17,300.00	
CGST EXP- 9%	Dr	1,557.00	
Primary Cost Category			
HCN-Exp. 1,557.00 Dr			
SGST EXP- 9%	Dr	1,557.00	
Primary Cost Category			
HCN-Exp. 1,557.00 Dr			
To Zion Computers			20,414.00
New Ref 110/04.09.2024 20,414.00 Cr			
		₹ 20,414.00	₹ 20,414.00

On Account of :

EPSON PRINTER FOR PRINCIPAL OFFICE HCN DEPT

Authorised Signatory

Prepared by

Zion Computers



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

9058 - 9059

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

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 110	Invoice Date 04-Sep-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 2072/principal off hcn	Due Date 04-Oct-2024
Address	swami rama nagar, jolly grant, Dehradun, Uttarakhand - 248016	Challan No. 1774	
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 L5290 <i>X8h6013177</i>	8443	1.00	17,300.00	17,300.00	9.00	1,557.00	9.00	1,557.00	20,414.00

Passed for payment of Rs. 20414/-
 (Rupees **Twenty thousand four hundred fourteen only**)
 Supplied by M/s **Zion Computers**
 GRN No. **5492** dated **07/09/2024**
 Purchased for **Principal Office HCN Dept**
 GRN Entered by **Mshesh Singh**
MMD (Authorised Signatory)

Passed for Rs. **20414**
 Paid V/cheque **012398**
 Bank **SBI**
 A/c **33082676422**
 Dtd. **28/11/24**

To mmd, Please may process invoice as per Date
 Received by **[Signature]** Date **07/09/24**
Deptt. of Materials Management
Quality checked & accepted by [Signature] Dt. 07/09/24

Roshan Naugain
 Manager
 Procurement & Sourcing

Issued to [Signature] Stock Reg. Page No. 35
MTR No. 7960 Dated 07/09/24

Total	1.00	17,300.00	1,557.00	1,557.00	20,414.00
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Total in words	Taxable Amount	17,300.00
TWENTY THOUSAND FOUR HUNDRED AND FOURTEEN RUPEES ONLY	Add : CGST	1,557.00
	Add : SGST	1,557.00
	Total Tax	3,114.00
Total Amount After Tax	₹20,414.00	(E & O.E.)

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.