

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 4354

1	Bill No 1	₹29,217
	Total	₹29,217

6/8/2024

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. : 4354

Dated : 27-Jul-24

Particulars	Debit	Credit
IT Switches and Networking Items Primary Cost Category SRHU Administrative Exp. 24,761.00 Dr	Dr 24,761.00	
SGST EXP- 9% Primary Cost Category SRHU Administrative Exp. 2,228.00 Dr	Dr 2,228.00	
CGST EXP- 9% Primary Cost Category SRHU Administrative Exp. 2,228.00 Dr	Dr 2,228.00	
To Zion Computers New Ref 62/25.06.2024 29,217.00 Cr		29,217.00
On Account of : D LINK PATCH PANEL 24 PORT, KEYSTONE CAT6 D LINK FOR IT DEP.		
	₹ 29,217.00	₹ 29,217.00

ADT Bin/13-2

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. 62	Invoice Date 25-Jun-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 1244/IT DEPTT	Due Date 25-Jul-2024
Address	swami rama nagar, jolly grant, 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	D-link patch panel 24 port Unloaded	853810	4.00 NOS	1,600.00	6,400.00	9.00	576.00	9.00	576.00	7,552.00
2	keystone cat6 D-link	8536	136.00 NOS	135.00	18,360.00	9.00	1,652.40	9.00	1,652.40	21,664.80
Total						140.00	24,760.00	2,228.40	2,228.40	29,216.80

To MMD,
Please may process the invoice as per poterna / Himankh
27/6/2024

Approved and Recd to MMD to process.

Quality checked & accepted by..... 26/06/2024

Passed for payment of Rs. **29217**
(Rupees..... **Twenty Nine Thousand**
Supplied by M/s **Zion Computers**
GRN No. **1992** dated **29/6/24**
Purchased for **IT Dept.**
GRN Entered by: **Mahesh Sirohi**
MMD (Authorised Signatory)

Two Hundred Seventeen Only

Received by..... Date..... 27/6/24
Dept. of Materials Management

Total in words		Taxable Amount	24,760.00
TWENTY-NINE THOUSAND TWO HUNDRED AND SEVENTEEN RUPEES ONLY		Add : CGST	2,228.40
Bank Details		Add : SGST	2,228.40
Name	PUNJAB NATIONAL BANK	Total Tax	4,456.80
Branch	BALAWALA	Total Amount After Tax	29,217.00
Acc. Number	0321108700000237		(E & O.E.)
IFSC	PUNB0032110	Certified that the particulars given above are true and correct.	

Terms and Conditions			
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leave our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		<p>Reshma Jaygain Manager & Sourcing</p> <p>Passed for Rs. 29217 Paid Vide Cheque 457558 Bank..... A/c 33082676422 Dtd..... 14/6/24</p>	