

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Studios

JV No 6642

1	Bill No 1	₹ 800
	Total	₹ 800

22/10/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

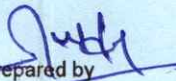
No. : 6642

Dated : 8-Sep-24

Particulars		Debit	Credit
Audio Visual Equipments	Dr	678.00	
Primary Cost Category			
SRHU Administrative Exp. 678.00 Dr			
CGST EXP- 9%	Dr	61.00	
Primary Cost Category			
SRHU Administrative Exp. 61.00 Dr			
SGST EXP- 9%	Dr	61.00	
Primary Cost Category			
SRHU Administrative Exp. 61.00 Dr			
To Zion Computers			800.00
New Ref 86/19.07.2024 800.00 Cr			
		₹ 800.00	₹ 800.00

On Account of :
HP HEAD PHONE FOR SRHU STUDIO DEPT

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. 95	Invoice Date 19-Jul-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 1628/srhu studio dept.	Due Date 18-Aug-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016	6642-6643 LIB/24	
PHONE	013524741227	SRHU MMD 03 DL 9/8/24	
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	hp head phone	8518	1.00 NOS	677.96	677.96	9.00	61.02	9.00	61.02	800.00
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> Passed for payment of Rs. 800/- (Rupees... Eight Hundred only) Supplied by M/s. Zion Computers GRN No. 2847 dated 01/08/2024 Purchased for... SRHU Studio Dept GRN Entered by... Mahesh Singh MMD (Authorised Signatory) </div>						<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> Received by... 01/8/24 Sr. Officer, Materials Management </div>				
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> SRHU Studio Issued to Dept. Stock Reg. Page No. 14 Mtr. No. 6239 Dated 03/08/24 </div>						<div style="border: 2px solid purple; padding: 5px; display: inline-block;"> Passed for Rs. 800/- Paid Vide Cheque 747793 Bank 53/ A/c- 33082676422 30/10/24 </div>				
Total		1.00		677.96		61.02		61.02		800.00

Total in words		Taxable Amount	677.96
EIGHT HUNDRED RUPEES ONLY		Add : CGST	61.02
		Add : SGST	61.02
Bank Details		Total Tax	122.04
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	₹800.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct. For Zion Computers  Authorised Signatory	
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.