

**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: Studios**

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**JV No 9771**

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1	Bill No 1	₹ 11,233
	<b>Total</b>	<b>₹ 11,233</b>

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91  
26/11/2024

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. : 9771

Dated : 20-Nov-24

Particulars		Debit	Credit
Repair & Main. IT Related Items	Dr	9,519.00	
Primary Cost Category			
SRHU Administrative Exp. 9,519.00 Dr			
SGST EXP- 9%	Dr	867.00	
Primary Cost Category			
SRHU Administrative Exp. 867.00 Dr			
CGST EXP- 9%	Dr	867.00	
Primary Cost Category			
SRHU Administrative Exp. 867.00 Dr			
To Zion Computers			11,233.00
New Ref 118/12.09.2024 11,233.00 Cr			

On Account of :

TYPE C ULTRA DOCK HONEYWELL, HDMI 5 MTR ETC.. FOR SRHU STUDIO DEP.

₹ 11,233.00 ₹ 11,233.00

Authorised Signatory

Prepared by

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# Zion Computers

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

Name : Lalit kothari  
Phone : 9837206025  
Email : zion\_lalit@yahoo.com

GSTIN : 05AKNPK2431Q1ZT

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Customer Detail</b>		Invoice No.	118	Invoice Date	12-Sep-2024
M/S	M/s Swami Rama Himalayan University	P.O. No.	2230 SRHU STUDIO DEPT	Due Date	12-Oct-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	TYPE C ULTRA DOCK HONEYWELL (HC000008) 8908007739829	8473	1.00 NOS	5,660.17	5,660.17	9.00	509.42	9.00	509.42	6,679.01
2	HDMI 5 MTR HONEYWELL (HC000003)	8544	2.00 NOS	979.66	1,959.32	9.00	176.34	9.00	176.34	2,312.00
3	DP TO HDMI HONEYWELL (HC000004) 8908007739126	8473	2.00 NOS	950.00	1,900.00	9.00	171.00	9.00	171.00	2,242.00
<b>Total</b>			5.00 NOS		9,519.49		856.76		856.76	11,233.01

SRHU STUDIO DEPT 4 12/10/24

Passed for Rs. 11,233/-  
Paid Vide Cheque 8,133.96  
Bank SBI  
A/c A/c 33082676422  
Date 28/11/24

Passed for payment of Rs. 11,233/-  
(Rupees Eleven thousand two hundred and thirty-three only)  
Supplied by M/s. Zion Computers  
SRN No. 3646 dated 12/09/2024  
Purchased for SRHU STUDIO DEPT.  
SRN Entered by Megha Singh

S.R.H.U. STUDIO DEPT  
Issued to SRHU STUDIO DEPT  
MTR No. 8770 Date 23/9/24

MMD  
Authorised Signatory

Total in words		Taxable Amount	9,519.49
ELEVEN THOUSAND TWO HUNDRED AND THIRTY-THREE RUPEES ONLY		Add : CGST	856.76
Bank Details		Add : SGST	856.76
Name	PUNJAB NATIONAL BANK	Total Tax	1,713.52
Branch	BALAWALA	Total Amount After Tax	₹11,233.00
Acc. Number	0321108700000237		(E & O.E.)
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.

Roshan Naugain  
Manager  
Procurement & Sourcing

Certified that the particulars given above are true and correct.  
For Zion Computers  
Authorised Signatory

P.T.O