

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 10617

1	Bill No 1	₹ 2,01,600
	Total	₹ 2,01,600

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 10617

Dated : 30-Nov-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 1,80,000.00	
SGST EXP- 6%	Dr 10,800.00	
Primary Cost Category		
Hospital Exp.CRI	10,800.00 Dr	
CGST EXP- 6%	Dr 10,800.00	
Primary Cost Category		
Hospital Exp.CRI	10,800.00 Dr	
To TDS Purchase (194Q)		180.00
To Aroma India		2,01,420.00
New Ref 157/31.08.2024		2,01,420.00 Cr
	₹ 2,01,600.00	₹ 2,01,600.00

On Account of :

UMEC 12 PATIENT MONITOR FOR CRI DEP.

Authorised Signatory

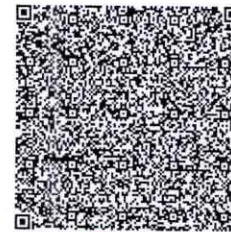
Prepared by

CRI-Recovery

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ffe21203297746462c2c2676fa781ac8a7ae25963-18f39c18aea03927d8fb71f
Ack No. : 132419412095205
Ack Date : 31-Aug-24

AROMA INDIA H No. 280 Opp Indian Bank Arya Nagar Jawalapur Haridwar Pin 249407 GSTIN/UIN: 05AARFA9382Q3ZF State Name : Uttarakhand, Code : 05 E-Mail : akhilesh.aroma@gmail.com Consignee (Ship to)		Invoice No. 157	e-Way Bill No. 371837015447	Dated 31-Aug-24
Swami Rama Himalayan University Swami Rama Nagar Po Jolly Grant Distt Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		Delivery Note	Mode/Terms of Payment	
Buyer (Bill to)		Reference No. & Date.	Other References	
Swami Rama Himalayan University Swami Rama Nagar Po Jolly Grant Distt Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Bill of Lading/LR-RR No.	Motor Vehicle No.	
		Terms of Delivery	ABC1234	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UMEC 12 Patient Monitor Model - Umec-12 Basic 5 Para with ETC02/IBP Multipara Monitor 12.1 inch Color TFT With Std. Accessories Make - Mindray SN- KQ-45126023	90189099	1 Pcs	1,80,000.00	Pcs	1,80,000.00
	Received by <i>[Signature]</i> Deptt. of Materials Management					
	Cgst 6%				6 %	10,800.00
	Sgst 6%				6 %	10,800.00

HIHT MMD 0 2 28/11/24

Passed for payment of Rs. 2,01,600/-
(Rupees Two Lakh One Thousand Six Hundred Only)
Supplied by M/s. **AROMA INDIA**
GRN No. **2053** dated **8/11/24**
Purchased for **CRI Recovery**
GRN Entered by **Akhish Sharma**

MMD
(Authorised Signatory)

Passed for Rs. **201420**
Date Cheque **09.09.24**
Bank **SBI**
A/c **A/c-33082676422**
Dtd **28/11/24**

Ward CRI Recovery
Issued to **Stock Reg. Page No. (132)**
MTR No. **10219**
Dated **22/11/2024**

Amount Chargeable (in words)	Total	1 Pcs	2,01,600.00 ₹ E. & O.E
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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,80,000.00	6%	10,800.00	6%	10,800.00	21,600.00
Total	1,80,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : **Twenty One Thousand Six Hundred INR Only**

Company's Bank Details
A/c Holder's Name: **AROMA INDIA**
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **1074008700049587**
Branch & IFS Code : **SEC 5 BHEL Haridwar & PUNB0107400**
SWIFT Code :

Remarks:
Being Sale goods
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Quality checked & accepted
by **A/c Recv**
2692
CRI Recovery

HIHT MMD 0 01 22/11/24

This is a Computer Generated Invoice