

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 4040

1	Bill No 1	₹ 2,12,800
	Total	₹ 2,12,800

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7870fb5c3c69095dad8abaa63ecf0d506298e254-a69ac7ed97d7b3a7391ce4c6
 Ack No. : 132418639439225
 Ack Date : 17-Jun-24

SKILL & Simulation

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)
Swami Rama Himalayan University
 Swami Rama Nagar Po Jolly Grant
 Distt Dehradun
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Buyer (Bill to)
Swami Rama Himalayan University
 Swami Rama Nagar Po Jolly Grant
 Distt Dehradun
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

PAID

Invoice No. 83	e-Way Bill No. 361794863353	Dated 17-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 83 dt. 17-Jun-24	Other References	
Buyer's Order No. 24-25/1080	Dated 13-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination Dehradun	
Bill of Lading/LR-RR No.	Motor Vehicle No. UK08AD5628	
Terms of Delivery		

HIHT MMD 0 1 Dt. 10/9/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Beneheart D2 Defibrillator Model : Beneheart D2 Defibrillator Monitor With Std. Accessories Make : Mindray S-No: EI-43024998	90189099	1 Pcs	1,90,000.00	Pcs	1,90,000.00
				6 %		11,400.00
				6 %		11,400.00
Total			1 Pcs			2,12,800.00

08/06/24

Roshan Naugain
 Manager
 Procurement & Sourcing

Received by... Date...
 Deptt. of Materials Management

Received Sapna Semwal

Passed for payment of Rs. 2,12,800/-
 (Rupees Two Lakh Twelve Thousand Eight Hundred Only)
 Supplied by M/s. Aroma India
 GRN No. 1934 dated 27/6/24
 Purchased for SKILL & Simulation Centre
 GRN Entered by Akhilesh Sharma
 MMD (Authorised Signatory)

Passed for Rs. 2,12,800/-
 Paid vide cheque 451529
 Bank A/c No. 33082676422
 Date 17/6/24

Amount Chargeable (in words)	Two Lakh Twelve Thousand Eight Hundred INR Only					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189099	1,90,000.00	6%	11,400.00	6%	11,400.00	22,800.00
Total	1,90,000.00		11,400.00		11,400.00	22,800.00

Tax Amount (in words) : **Twenty Two Thousand Eight 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
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SKILL & Simulation Centre
 Issued to: Stock Reg. Page No. 200
 Date: 29/6/24

This is a Computer Generated Invoice