

**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: New Equipment and software for Laboratories**

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**JV No 4231**

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1	Bill No 1	₹ 48,72,000
	<b>Total</b>	<b>₹ 48,72,000</b>

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**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 079fabd850187e024678ca8da514e6c699a23073214-6f59a189a046a174ff8a0  
 Ack No. : 132418545156317  
 Ack Date : 7-Jun-24

<b>AROMA INDIA</b> H No. 280 Opp Indian Bank Arya Nagar Jawalapur Haridwar Pin 249407 GSTIN/UIN: 05AARFA9382Q3ZF State Name : Uttarakhand, Code : 05 E-Mail : akhilesh.roma@gmail.com	Invoice No.	e-Way Bill No.	Dated
	65	311789675078	7-Jun-24
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment	
<b>Swami Rama Himalayan University</b> Swami Rama Nagar Po Jolly Grant Distt Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
<b>Swami Rama Himalayan University</b> Swami Rama Nagar Po Jolly Grant Distt Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	UK08CA1544	

*For ward 2 covered-1*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SV 300 VENTILATOR</b> Model - SV300 Ventilator Adult & Ped/ Infant With Std. Accessories Make - Mindray	90189099	6 Pcs	7,25,000.00	Pcs	43,50,000.00
2	<b>HFNC CIRCUIT</b> For Mindray Ventilator FOC	90189099	6 Pcs			43,50,000.00
						<b>43,50,000.00</b>
						<b>2,61,000.00</b>
						<b>2,61,000.00</b>
<b>Total</b>						<b>12 Pcs</b>
						<b>48,72,000.00 ₹</b>

**Adjustment against advance payment**

*Received by: 11/06/24*  
 Debt of Materials Management

- ✓ 1-GB-44081206
- ✓ 2-GB-44081196
- ✓ 3-GB-44081205
- ✓ 4-GB-44081207
- ✓ 5-GB-44081197
- ✓ 6-GB-42079939

HIHT MMD 02 DL 11/06/24

**Quality checked & accepted**  
 by: 11/06/24

Amount Chargeable (in words) **Forty Eight Lakh Seventy Two Thousand INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	43,50,000.00	6%	2,61,000.00	6%	2,61,000.00	5,22,000.00
<b>Total</b>	<b>43,50,000.00</b>		<b>2,61,000.00</b>		<b>2,61,000.00</b>	<b>5,22,000.00</b>

Tax Amount (in words) : **Five Lakh Twenty Two Thousand INR Only**

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.

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 :



*P.T.O*