

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 11167

1	Bill No 1	₹ 2,56,070
	Total	₹ 2,56,070

21/12/2024

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@sru.edu.in

Journal Voucher

No. : 11167

Dated : 14-Dec-24

Particulars		Debit	Credit
Medical Equipments-SRHU	Dr	2,28,500.00	
CGST EXP- 6%	Dr	13,560.00	
Primary Cost Category			
Hospital Exp.HH	13,560.00 Dr		
SGST EXP- 6%	Dr	13,560.00	
Primary Cost Category			
Hospital Exp.HH	13,560.00 Dr		
CGST EXP- 9%	Dr	225.00	
Primary Cost Category			
Hospital Exp.HH	225.00 Dr		
SGST EXP- 9%	Dr	225.00	
Primary Cost Category			
Hospital Exp.HH	225.00 Dr		
To TDS Purchase (194Q)			229.00

continued ...

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

(Page 2)

No. : 11167

Dated : 14-Dec-24

Particulars	Debit	Credit
To Aroma India New Ref 210/10.10.2024 2,55,841.00 Cr		2,55,841.00
	₹ 2,56,070.00	₹ 2,56,070.00

On Account of :

MULTIPARA MOITOR 5 PARA MODEL WITH ALL ACCESSORIES FOR EMERGENCY DEPT

Authorised Signatory

Prepared by

Stengen Metallatur Pandey

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

(Emergency) Depr

11167 -



IRN : 9fbd25429d5427e30075e0d58596ceedd0b64e4-
 ea89fccc9a86be67127d691ce
 Ack No. : 132419862963909
 Ack Date : 10-Oct-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.roma@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	Invoice No. 210	e-Way Bill No. 371861260521	Dated 10-Oct-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. 210 dt. 10-Oct-24		Other References
	Buyer's Order No. 24-25/2608	Dated 6-Oct-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination Dehradun	
	Bill of Lading/LR-RR No.	Motor Vehicle No. UK08AD5628	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UMEC 10 Multipara Monitor 5 Para Model- Umec -10 With All Standard Accessories Make - Mindray SN-KN32186158	90189099	1 PCS	66,000.00	PCS	66,000.00
2	UMEC 12 Patient Monitor Model- Umec-12 Basic 5 Para with ETCO2/IBP Multipara Monitor 12.1 inch Color TFT With Std. Accessories Make - Mindray SN-KQ-46127282	90189099	1 PCS	1,60,000.00	PCS	1,60,000.00
3	Wall Mount Stand For Multi Para Monitor UMec- 10	94029010	1 PCS	2,500.00	PCS	2,500.00
						2,28,500.00
						Cgst 6%
						CGST 9%
						Sgst 6%
						SGST 9%
						13,560.00
						225.00
						13,560.00
						225.00

Passed for Rs. 255841
 Paid Vide Cheque 090907
 Bank SBI
 A/c A/c- 33082676422
 Dtd. 28/11/24

Received by: [Signature] Date: 10/11/2024
 Dept of Medical Equipment

Quality checked & accepted
 By: [Signature] Dt: 10/11/24

HIHT MMD 07 DE 30/11/24

Total **3 PCS** **2,56,070.00 ₹**
 E. & O.E

Amount Chargeable (in words) **Two Lakh Fifty Six Thousand Seventy INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	2,26,000.00	6%	13,560.00	6%	13,560.00	27,120.00
94029010	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,28,500.00		13,785.00		13,785.00	27,670.00

Tax Amount (in words) : **Twenty Seven Thousand Five Hundred Seventy 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.



This is a Computer Generated Invoice

Emergency
 Issued to: [Signature] Stock Reg. Page No. (153980)
 MTR No. 11189, Dated: 11/11/2024
 11 202

(P.T.O)