

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 1670

1	Bill No 1	₹ 16,80,000
	Total	₹ 16,80,000

21/14/6/2024

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. : 1670


Dated : 1-Jun-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 15,00,000.00	
SGST EXP- 6%	Dr 90,000.00	
Primary Cost Category		
Hospital Exp.HH		90,000.00 Dr
CGST EXP- 6%	Dr 90,000.00	
Primary Cost Category		
Hospital Exp.HH		90,000.00 Dr
To Aroma India		16,80,000.00
New Ref 18/24.04.2024		16,80,000.00 Cr
	₹ 16,80,000.00	₹ 16,80,000.00

On Account of :

SV 300 VENTILATOR, HFNC CIRCUIT FOR MINDARY VENTILATOR, QTY.- 02
PCS FOR EMERGENCY ICU DEP.

Authorised Signatory

Prepared by 

Tax Invoice

e-Invoice



IRN : b726bff6c45970e17976998b946ec596a17c75a5b7b-e2269bb091e00ee6d61e3
 Ack No. : 132418086884746
 Ack Date : 24-Apr-24

FOR EMR-IU

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	Invoice No. 18	e-Way Bill No. 341765836036	Dated 24-Apr-24
	Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) Swami Rama Himalayan University Swami Rama Nagar Po Jolly Grant Distt Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Reference No. & Date. 18 dt. 24-Apr-24	Other References	
	Buyer's Order No. 24-25/260	Dated 23-Apr-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	SV 300 VENTILATOR Model - SV300 Ventilator Adult & Pedit/ Infant With Std. Accessories Make - Mindray	90189099	2 Pcs	7,50,000.00	Pcs	15,00,000.00
2	HFNC CIRCUIT For Mindray Ventilator	90189099	2 Pcs			15,00,000.00
						CGST 6% 90,000.00
						SGST 6% 90,000.00
Total			4 Pcs			16,80,000.00 ₹

Passed for Rs. 1680,000
 Paid Vide Cheque. 136153
 Bank. 531
 A/c A/c-33082676422
 Dtd. 24/4/24
 Cgst 6%
 Sgst 6%

Received by: [Signature]
 Date: 24/4/24
 Deptt. of Materials Management

HIHT MMD 03 28/5/24

Amount Chargeable (in words) **Sixteen Lakh Eighty Thousand INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	15,00,000.00	6%	90,000.00	6%	90,000.00	1,80,000.00
Total	15,00,000.00		90,000.00		90,000.00	1,80,000.00

Tax Amount (in words) : **One Lakh Eighty Thousand 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: [Signature] 24/4/24



This is a Computer Generated Invoice

(P.T.O)