

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 1743

1	Bill No 1	₹ 25,20,000
	Total	₹ 25,20,000

18/6/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

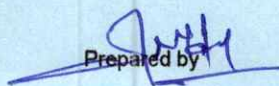
No. : 1743

Dated : 10-Jun-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 22,50,000.00	
SGST EXP- 6%	Dr 1,35,000.00	
Primary Cost Category		
Hospital Exp.HH	1,35,000.00 Dr	
CGST EXP- 6%	Dr 1,35,000.00	
Primary Cost Category		
Hospital Exp.HH	1,35,000.00 Dr	
To Aroma India		25,20,000.00
New Ref 17/24.04.2024	25,20,000.00 Cr	
On Account of :		
SV 300 VENTILATOR, HFNC CIRCUIT FOR MINDARY VENTILATOR FOR EMERGENCY DEP.		
	₹ 25,20,000.00	₹ 25,20,000.00

Authorised Signatory

Prepared by



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 578b6d427bdb1178a4c1bebbaa8a85330a14dc00ad-386dc85b92d1c9f449e8fe
 Ack No. : 132418086883729
 Ack Date : 24-Apr-24

FOR EMR

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		Invoice No. 17 e-Way Bill No. 371765835988 Dated 24-Apr-24
Consignee (Ship to) 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) Swami Rama Himalayan University Swami Rama Nagar Po Jolly Grant Distt Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		Reference No. & Date. 17 dt. 24-Apr-24 Buyer's Order No. 24-25/258 Dispatch Doc No. Delivery Note Date 23-Apr-24
		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	3 Pcs	7,50,000.00	Pcs	22,50,000.00
2	HFNC CIRCUIT For Mindray Ventilator	90189099	3 Pcs			22,50,000.00
					6 %	1,35,000.00
					6 %	1,35,000.00
Total						6 Pcs
						25,20,000.00 ₹

Passed for Rs. 2520000.
 Paid Vide Cheque 136153
 Bank SBI
 A/c 33082676422
 9/2/24

① GB-42079940
 ② GB-41078948
 ③ GB-41079099
 Recd. by: [Signature]
 Deptt. of Materials Management

HIHT MMD 0 12 DE 24/4/24

25,20,000.00 ₹
 E. & O.E

Amount Chargeable (in words) **Twenty Five Lakh Twenty Thousand INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	22,50,000.00	6%	1,35,000.00	6%	1,35,000.00	2,70,000.00
Total			1,35,000.00		1,35,000.00	2,70,000.00

Tax Amount (in words) **Two Lakh Seventy 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 :



Quantity checked & signed
 by: [Signature]
 24/4/24

This is a Computer Generated Invoice

[P.T.O]