

**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**

---

**JV No 4038**

---

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

---

21/8/2024

210 Advance Showing - ?

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. : 4038

Dated : 23-Jul-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 43,50,000.00	
SGST EXP- 6%	Dr 2,61,000.00	
<b>Primary Cost Category</b>		
Hospital Exp.HH	2,61,000.00 Dr	
CGST EXP- 6%	Dr 2,61,000.00	
<b>Primary Cost Category</b>		
Hospital Exp.HH	2,61,000.00 Dr	
To TDS Purchase (194Q)		4,350.00
To Aroma India		48,67,650.00
New Ref 68/11.06.2024		48,67,650.00 Cr
	<b>₹ 48,72,000.00</b>	<b>₹ 48,72,000.00</b>

On Account of :

SV 300 VENTILATOR, HFNC CIRCUIT FOR PICU DEP.

₹ 48,72,000.00    ₹ 48,72,000.00

Prepared by

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 29c92b94c1956b8e44698871a7e7b9f6c9e532bc730-d9e8e7a25a0da31f4e429  
 Ack No. : 132418582057297  
 Ack Date : 11-Jun-24

For - PICU

**PAID**

<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.aroma@gmail.com		Invoice No. <b>68</b> e-Way Bill No. <b>341791679939</b> Dated <b>11-Jun-24</b>
Consignee (Ship to) <b>Swami Rama Himalayan University</b> 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) <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. <b>68 dt. 11-Jun-24</b> Other References
		Buyer's Order No. <b>24-25/970</b> Dated <b>7-Jun-24</b>
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination <b>Dehradun</b>
		Bill of Lading/LR-RR No. Motor Vehicle No. <b>UK08C2073</b>
Terms of Delivery <div style="border: 1px solid black; padding: 5px; display: inline-block;">                     HIHT NMD 0 2 dt. 10/9/24                 </div>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SV 300 VENTILATOR</b> Model - SV300 Ventilator Adult & Pedit/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			
<b>Total</b>						<b>12 Pcs</b>
						<b>48,72,000.00 ₹</b>
						<b>E. &amp; O.E</b>

Passed for payment of Rs. 48,72,000/-  
 (Rupees Forty Eight Lakh Seventy Two Thousand Seven Hundred and Twenty) only  
 Supplied by M/s. Aroma India  
 GRN No. 1962 dated 28/6/24  
 Purchased for PICU  
 IN Entered by Akhilesh Sharma

Roshan Naugain  
 Manager  
 Procurement & Sourcing

Passed by Rs. 48,72,000/-  
 Paid vide cheque No. 451590  
 Bank: [Signature]  
 A/c No./C 33082676422  
 Dtd. 12/6/24

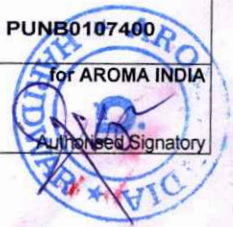
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	43,50,000.00	6%	2,61,000.00	6%	2,61,000.00	5,22,000.00
<b>Total</b>	<b>43,50,000.00</b>		<b>2,61,000.00</b>		<b>2,61,000.00</b>	<b>5,22,000.00</b>

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

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 & PUNE0107400**  
 SWIFT Code : [Blank]

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.

Authorized Signatory: [Signature] 12/6/24



Issued to: **PJW**  
 Stock Reg. Page No. **(58) (61)**  
 MTR No. **4230**  
 Dated **28/6/24**

This is a Computer Generated Invoice