

**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 4042**

---

1	Bill No 1	₹ 76,870
	<b>Total</b>	<b>₹ 76,870</b>

---

21  
07/08/2024

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. : 4042

Dated : 23-Jul-24

Particulars		Debit	Credit
Medical Equipments-SRHU		Dr 68,500.00	
SGST EXP- 6%		Dr 3,960.00	
Primary Cost Category			
Hospital Exp.HH	3,960.00 Dr		
CGST EXP- 6%		Dr 3,960.00	
Primary Cost Category			
Hospital Exp.HH	3,960.00 Dr		
SGST EXP- 9%		Dr 225.00	
Primary Cost Category			
Hospital Exp.HH	225.00 Dr		
CGST EXP- 9%		Dr 225.00	
Primary Cost Category			
Hospital Exp.HH	225.00 Dr		
To TDS Purchase (194Q)			69.00

continued ...

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

Journal Voucher

(Page 2)

No. : 4042

Dated : 23-Jul-24

Particulars	Debit	Credit
To Aroma India New Ref 85/17.06.2024 76,801.00 Cr		76,801.00
On Account of : MULTIPARA MONITOR MAKE MINDARY, STAND FOR MULTIPARA MONITOR FOR WARD 106	₹ 76,870.00	₹ 76,870.00

On Account of :

MULTIPARA MONITOR MAKE MINDARY, STAND FOR MULTIPARA MONITOR FOR WARD 106

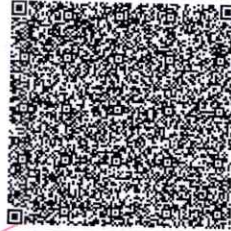
Prepared by

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e5aff412bab197cc27bbec044dff7c4e2d0163f7f-23d19d7599b8d7285d5bb40  
 Ack No. : 132418639452110  
 Ack Date : 17-Jun-24

(Ward - Muskan)

**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

Buyer (Bill to)  
**Swami Rama Himalayan University**  
 Swami Rama Nagar Po Jolly Grant  
 Distt Dehradun  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05

**PAID**

Invoice No. <b>85</b>	e-Way Bill No. <b>331794864526</b>	Dated <b>17-Jun-24</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. <b>85 dt. 17-Jun-24</b>	Other References	
Buyer's Order No. <b>24-25/1077</b>	Dated <b>13-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>UK08AD5628</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>UMEC 10</b> Model - UMEC -10 Multipara Monitor 5 Para with 10.4 Colour Screen with Standard Accessories Make - Mindray	90189099	1 Pcs	66,000.00	Pcs	66,000.00
2	<b>Stand</b> Stand for Multipara Monitor Umec- 10	90179000	1 Pcs	2,500.00	Pcs	2,500.00
						68,500.00
						CGST 6% 3,960.00
						SGST 6% 3,960.00
						CGST 9% 225.00
						SGST 9% 225.00
<b>Total</b>						<b>76,870.00 ₹</b>

Passed for Rs. 76,870/-  
 Paid vide cheque No. 529  
 Bank A/C No. 33082676422  
 Dtd. 17/6/24

SNO: KN-34193043

Received by *[Signature]* Date 17/6/2024  
 Deptt. of Materials Management

**Quantity checked & accepted**  
 by *[Signature]* 17/6/24

HIHT MMD 0 2 DL 10/9/24

Amount Chargeable (in words) **Seventy Six Thousand Eight Hundred Seventy INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	66,000.00	6%	3,960.00	6%	3,960.00	7,920.00
90179000	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>68,500.00</b>		<b>4,185.00</b>		<b>4,185.00</b>	<b>8,370.00</b>

Tax Amount (in words) : **Eight Thousand Three 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.



P.T.O