

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 628

1	Bill No 1	₹ 2,95,680
	Total	₹ 2,95,680

61
22/5/2024

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. : 628


Dated : 16-May-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 2,64,000.00	
SGST EXP- 6%	Dr 15,840.00	
Primary Cost Category		
Hospital Exp.HH 15,840.00 Dr		
CGST EXP- 6%	Dr 15,840.00	
Primary Cost Category		
Hospital Exp.HH 15,840.00 Dr		
To Aroma India		2,95,680.00
New Ref 5/05.04.2024 2,95,680.00 Cr		
	₹ 2,95,680.00	₹ 2,95,680.00

On Account of :

UMEC MULTIPARA MONITOR , BILL NO. 5, BILL DATE 05.04.2024

Authorised Signatory


Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cbef0b92badcc507ed9637e307ae9fd9d0b8475fb96-2a06c54ad547b3edbabd3
 Ack No. : 132417914113663
 Ack Date : 5-Apr-24

AROMA INDIA H No. 280 Opp Indian Bank Arya Nagar Jawalapur Haridwar Pin 249407 GSTIN/UID: 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/UID : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 Buyer (Bill to) Swami Rama Himalayan University Swami Rama Nagar Po Jolly Grant Distt Dehradun GSTIN/UID : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Invoice No. 5 e-Way Bill No. 391756361836 Dated 5-Apr-24
	Delivery Note Reference No. & Date. 5 dt. 5-Apr-24 Buyer's Order No. 24-25/57 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. 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 S.NO- KN-34192899,KN-32186151 KN-34193018,KN-32186188	90189099	4 Pcs	66,000.00	Pcs	2,64,000.00
						15,840.00
						15,840.00
						2,95,680.00

Passed for Rs. 295680/-
 Paid Vtd Cheque 136276
 S31
 A/c 33082676422
 25/4/24

Recd. 6/4/24
 Deptt. of Materials Management
 Passed for payment of Rs. 295680/-
 Two Lacs ninety five thousand and six hundred eighty only.
 Supplied by M/s. Aroma India.
 Invoice No. 139 dated 5/4/24
 Purchased for Ward 08th (New) 217
 Entered by Subbaraj

HIHT MMD 08 Dt. 9/5/24

Amount Chargeable (in words) **Two Lakh Ninety Five Thousand Six Hundred Eighty INR Only** **2,95,680.00 ₹** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	2,64,000.00	6%	15,840.00	6%	15,840.00	31,680.00
Total	2,64,000.00		15,840.00		15,840.00	31,680.00

Tax Amount (in words) : **Thirty One Thousand Six Hundred Eighty 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 & PUNB0017400**
 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.



Issued to... Stock Reg. Page No. 139
 MTR No. 538 Dated 9/4/24
 This is a Computer Generated Invoice
 Quality checked & accepted by 8/4/24