

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 6613

1	Bill No 1	₹ 51,520
	Total	₹ 51,520

22/9/2024 ✓

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. : 6613

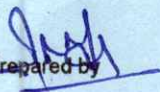
Dated : 8-Sep-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 46,000.00	
SGST EXP- 6%	Dr 2,760.00	
Primary Cost Category		
Hospital Exp.HH 2,760.00 Dr		
CGST EXP- 6%	Dr 2,760.00	
Primary Cost Category		
Hospital Exp.HH 2,760.00 Dr		
To TDS Purchase (194Q)		46.00
To Aroma India		51,474.00
New Ref 118/19.07.2024 51,474.00 Cr		
	₹ 51,520.00	₹ 51,520.00

On Account of :
BENEFUSION USP SYRINGE PUMP FOR OT MAIN DEP.

Authorised Signatory

Prepared by



Issue slip for Anesthesia



IRN : fd45cf0d7bdd716703eba1d825141436d5301558-343e396c97076474d6ee38a8
Ack No. : 132418978723948
Ack Date : 19-Jul-24

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

Invoice No. 118	e-Way Bill No. 321812798360	Dated 19-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 118 dt. 19-Jul-24	Other References	
Buyer's Order No. 24-25/1611	Dated 15-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination Dehradun	
Bill of Lading/LR-RR No.	Motor Vehicle No. UK08AD5628	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Benefusion USP Syringe Pump Model - Benefusion Pump Make - Mindray	90189099	2 Pcs	23,000.00	Pcs	46,000.00
					2,760.00
					2,760.00

✓ 1- SM3-3C009066
✓ 2- SM3-3C009067

Cgst 6%
Sgst 6%
Paid for Rs. 51520
Paid Vide Cheque 747792
Bank SBI
A/c- 33082676422
Dtd 30/10/24

Received by: 19/7/24
Deptt. of Materials Management

Passed for payment of Rs. 51520/-
(Rupees Fifty One Thousand Five Hundred Twenty Only)
Supplied by M/s. Aroma India
GRN No. 2597 dated 29/7/24
Purchased for OT Main
GRN Entered by Ankish Sharma
MMD (Authorised Signatory)

HHT MMD 0 19 Jul 2024

Roshan Naugain
Manager
Procurement & Sourcing

51,520.00 ₹
E. & O.E

Amount Chargeable (in words) **Fifty One Thousand Five Hundred Twenty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	46,000.00	6%	2,760.00	6%	2,760.00	5,520.00
Total	46,000.00		2,760.00		2,760.00	5,520.00

Tax Amount (in words) : **Five Thousand Five Hundred Twenty 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 :
for AROMA INDIA
Authorised Signatory



Sub
19/7/24

Issue to: Anesthesia (OT)
Stock Reg. Page No. 127
MTR No. 6102
Dated 11/8/24