

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 15292

1	Bill No 1	₹ 73,920
	Total	₹ 73,920

31/3/2025

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. : 15292

Dated : 31-Mar-25

Particulars	Debit	Credit
Medical Equipments-SRHU Primary Cost Category Hospital Exp.HH 68,000.00 Dr CGST-968T Exp. Capital Expenditure 7,920.00 Dr	Dr 73,920.00	
To TDS Purchase (194Q) To Aroma India New Ref. 326/25.02.2025 73,854.00 Cr		66.00 73,854.00
	₹ 73,920.00	₹ 73,920.00

On Account of :
UMEC MULTIPARA MONITOR FOR WARD EMERGENCY DEP.

Authorised Signatory


Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 21fe70fcbbaaa33dde0fe2db869d8c03cb548f-a5a5f50a34af555b5bc505f06d
 Ack No. : 132521307351760
 Ack Date: 25-Feb-25

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 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. 326 e-Way Bill No. 301946600498 Dated 25-Feb-25
	Delivery Note Reference No. & Date. 326 dt. 25-Feb-25 Other References Buyer's Order No. 24-25/4000 Dated 29-Jan-25 Dispatch Doc No. Delivery Note Date
	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	UMEC 10 Model - UMec -10 Multipara Monitor 5 Para with 10.4 Colour Screen with Standard Accessories Make - Mindray SN- KN34193001	90189099	1 Pcs	66,000.00	Pcs	66,000.00

HIHT MMD 0 01 Dt. 25/2/25

received by *[Signature]* Date: 25/02/2025
 Naot. of Materials Manager

Cgst 6%
 Sgst 6%
 Passed for Rs. 73854.
 Paid Vide Cheque. 65% 64
 Bank. SBI
 A/c. A/c-33082676422
 Dtd. 10/5/25

Passed for payment of Rs. 73920/-
 (Rupees Seventy Three Thousand Nine Hundred Twenty Only)
 Supplied by M/s. Aroma India
 GRN No. 7735 dated 19-03-2025
 Purchased for. Emergency
 GRN Entered by. Anikish Sharma
 MMD (Authorised Signatory)

Hundred
 Roshan Jain
 Manager
 Procurement & Sourcing
 01/04/25

Quality checked & accepted
 by *[Signature]* Date: 07.03.25
 EMA

Amount Chargeable (in words) Total 1 Pcs **73,920.00 ₹**
 Seventy Three Thousand Nine Hundred Twenty INR Only E. & O.E

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
Total	66,000.00		3,960.00		3,960.00	7,920.00

Tax Amount (in words) : Seven Thousand Nine Hundred Twenty 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
 for AROMA INDIA

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Ward Emergency -
 Approved to *[Signature]* Stock Reg. Page No. 85
 Date: 25/3/2025
 17556

This is a Computer Generated Invoice