

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 4229

1	Bill No 1	₹ 24,36,000
	Total	₹ 24,36,000

5/8/2024 ✓

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

30% Advance Payment for
Taxable Value
CR No-1266 Dt-21/06/2024
Cheque No-002062
Dt-08/06/2024

Journal Voucher

No. : 4229

Dated : 27-Jul-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 21,75,000.00	
SGST EXP- 6%	Dr 1,30,500.00	
Primary Cost Category		
Hospital Exp.HH	1,30,500.00 Dr	
CGST EXP- 6%	Dr 1,30,500.00	
Primary Cost Category		
Hospital Exp.HH	1,30,500.00 Dr	
To TDS Purchase (194Q)		2,175.00
To Aroma India		24,33,825.00
New Ref 61/06.06.2024		24,33,825.00 Cr
	₹ 24,36,000.00	₹ 24,36,000.00

On Account of :

SV 300 VENTILATOR MAKE MINDARY, HFNC CIRCUIT MAKE MINDARY
VENTILATOR FOR RESPIRATORY ICU DEP.

Authorised Signatory

Prepared by

RICU

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 92202282bcb7a2a49d32975c7d6ef88f5e3b5287424-72b46ee1aa440636c53e6
Ack No. : 132418534043293
Ack Date : 6-Jun-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

Table with invoice details: Invoice No. 61, e-Way Bill No. 321789068891, Dated 6-Jun-24, Delivery Note, Reference No. & Date 61 dt. 6-Jun-24, Buyer's Order No. 24-25/919, Dispatch Doc No., Dispatched through, Bill of Lading/LR-RR No., Terms of Delivery.

Main goods table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Amount. Includes items SV 300 VENTILATOR and HFNC CIRCUIT, and a total amount of 24,36,000.00 ₹.

Received by... Date... 6/6/24
Dept. of Materials Management

- Handwritten list of GRN numbers: 1) GRN - 41078785, 2) GRN - 41078789, 3) GRN - 42079950

Passed for payment of Rs. 24,36,000/-
(Rupees Twenty Four Lakh Thirty Six Thousand And Three Only
Supplied by M/s. Aroma India
GRN No. 1940 dated 27/6/24
Purchased for RICU
GRN Entered by Akish Sharma
MMD (Authorised Signatory)

Signature of Roshan Naugair, Manager Procurement & Source

Amount Chargeable (in words) Twenty Four Lakh Thirty Six Thousand INR Only

Summary table for tax calculation: HSN/SAC, Taxable Value, Central Tax, State Tax, Total Tax Amount.

Tax Amount (in words) : Two Lakh Sixty One 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 & 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.



Ward Respiratory ICU
Issued to... Stock Reg. Page No. 032
MTR No. 5105 Dated 10/7/24

Handwritten stamp: HIHT MMD 0 01 Dated 10/7/24