

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 5086

1	Bill No 1	₹ 30,24,000
	Total	₹ 30,24,000

51
16/8/2024

Initialation Done

Advance Paid

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. : 5086

Dated : 12-Aug-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 27,00,000.00	
IGST EXP. 12%	Dr 3,24,000.00	
Primary Cost Category		
Hospital Exp.HH	3,24,000.00 Dr	
To Chroma N.V		30,24,000.00
New Ref GST/12/09.05.2024	30,24,000.00 Cr	
	₹ 30,24,000.00	₹ 30,24,000.00

On Account of :

TRANSCRANIAL MAGNETIC STIMULATOR MODEL NEURO MS D
NEUROSOFT LLC. RUSSIA WITH ALL STANDARD FOR PHYCHIATRY DEP. (ADVANCE PAID)

Authorised Signatory

Prepared by

GSTIN : 07AAAPS1634A1Z9



Chroma N.V.

A-54 Ground Floor DDA Shed,
Okhla Industrial Area Phase-II
New Delhi -110020
Phone : 011-41639441
Email Id : sales@chromanv.in
Web : www.chromanv.in

Adjustment against advance payment

FOR, Neurology Dept
Psychiatry

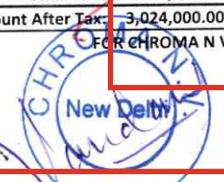
TAX INVOICE

OUR COMPANY'S GSTIN: 07AAAPS1634A1Z9					Original/Duplicate/Triplicate							
Invoice No:-		GST-12			Transportation Mode:- By Courier							
Invoice Date:-		09.05.2024			Vehicle Number:-							
Customer PO No:- 23-24/4222 Dated 12/03/2024					Place of Supply:- Uttarakhand							
Billing Address: Swami Rama Himalayan University												
Address: Customer Name: Swami Rama Nagar, beside Jolly Grant, near Himalayan Hospital Road, Airport, Joly Grant, Doiwala, Sangatiya Walakhur, Uttarakhand 248016					Address: Customer Name: Swami Rama Nagar, beside Jolly Grant, near Himalayan Hospital Road, Airport, Joly Grant, Doiwala, Sangatiya Walakhur, Uttarakhand 248016							
Customer's GSTIN: 05AAAJH0463L1ZC					Customer's GSTIN: 05AAAJH0463L1ZC							
Tax Payable on Reverse Charge					YES or NO							
State : Uttarakhand			State Code:- 05		State : Uttarakhand			State Code:- 05				
S.No	Description of Goods	HSN/SAC	Qty	Rate	Amount	CGST		SGST		IGST		Total
						Amount	Rate	Amount	Rate	Amount	Rate	
1	Transcranial Magnetic Stimulator Model: Neuro-MS/D (2nd variant) Make: Neurosoft LLC. Russia	9018	1	2,700,000.00	2,700,000.00	0%	-	0%	-	12%	324,000.00	3,024,000.00
Total: 1.00 2,700,000.00 2,700,000.00						0%	-	0%	-	12%	324,000.00	3,024,000.00
Amount in Words: Rs. Thirty Lakh Twenty Four Thousand Only.						Total Amount Before Tax: 2,700,000.00						
						Add: CGST -						
						Add: SGST -						
						Add: IGST 324,000.00						
						Total Amount After Tax: 3,024,000.00						
Beneficiary Bank: HDFC Bank Ltd., Kalkaji New Delhi Beneficiary Account No.: 50200019978374 RTGS / NEFT IFSC: HDFC0000313 CUSTOMER'S SIGNATURE & STAMP PAN: AAAPS1634A						FOR CHROMA N.V						
E. & O.E. All transactions subject to Delhi jurisdiction only						AUTHORIZED SIGNATORY						

HIHT MMD 03 Dt. 15/5/24



Roshan Naugain
Manager
Procurement & Sourcing



Received
① Wooden Box
② Cls - Box (Packed Plastic sheet)
Total ③ Box (Packed)
Recd. from 11/5/2024
Dept. of Materials Management

Passed for payment of Rs. 3024000/-
(Rupees Thirty Lakh Twenty Four Thousand Only)
Supplied by M/s. Chroma N.V.
GRN No. 1938 dated 27/6/24
Purchased for Psychiatry
GRN Entered by Anish Sharma
MMD
(Authorised Signatory)

(P.T.D)