

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 5766

1	Bill No 1	₹ 1,51,200
	Total	₹ 1,51,200

64/17/2024

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. : 5766

Dated : 26-Aug-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 1,35,000.00	
SGST EXP- 6%	Dr 8,100.00	
Primary Cost Category		
Hospital Exp.HH 8,100.00 Dr		
CGST EXP- 6%	Dr 8,100.00	
Primary Cost Category		
Hospital Exp.HH 8,100.00 Dr		
To TDS Purchase (194Q)		135.00
To Aroma India		1,51,065.00
New Ref. 64/17.06.2024 1,51,065.00 Cr		
	₹ 1,51,200.00	₹ 1,51,200.00

On Account of :

UMEC MULTIPARA MONITOR, BENEFUSION USP SYRINGE PUMP FOR ICMW WARD

Authorised Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d5a120a7e07af2ac4cdee9d613f5ff8f1ced48a88-80cd263b0e973d62ab0fcda
 Ack No. : 132418639447817
 Ack Date : 17-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

Invoice No. 84	e-Way Bill No. 321794864309	Dated 17-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 84 dt. 17-Jun-24	Other References	
Buyer's Order No. 24-25/1068	Dated 13-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination Dehardun	
Bill of Lading/LR-RR No.	Motor Vehicle No. UK08AD5628	
Terms of Delivery	Paid for Rs. 161065	

Paid Vide Cheque **561972**
 Bank **SBI**
 A/c **33082676422**
 Dtd **18/6/24**

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 <i>SNO:-KN-34193019</i>	90189099	1 Pcs	66,000.00	Pcs	66,000.00
2	Benefusion USP Syringe Pump Model - Benefusion Pump Make - Mindray <i>SNO:-SM3-3C009039</i> <i>SNO:-SM3-3C009053</i> <i>SNO:-SM3-3C009573</i>	90189099	3 Pcs	23,000.00	Pcs	69,000.00
						1,35,000.00
Cgst 6%						8,100.00
Sgst 6%						8,100.00

Received by *[Signature]* Date **17/6/2024**
 Deptt. of Materials Management

Passed for payment of Rs. **151200/-**
 (Rupees One Lakh Fifty Two Thousand Two Hundred Only)
 Supplied by M/s. **AROMA INDIA**
 GRN No. **2354** dated **16/7/24**
 Purchased for **Ward ICMW**
 GRN Entered by **Akhil Sharma**
MMD
 (Authorised Signatory)

HIHT MMD 04 Dt. 18/6/24

[Signature]
Rochan Naugain
 Manager
 Procurement & Sourcing

Amount Chargeable (in words) Total **4 Pcs** **1,51,200.00 ₹**
One Lakh Fifty One Thousand Two Hundred INR Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,35,000.00	6%	8,100.00	6%	8,100.00	16,200.00
Total	1,35,000.00		8,100.00		8,100.00	16,200.00

Tax Amount (in words) : **Sixteen Thousand Two Hundred INR Only**

Remarks:
 Being Sale
 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 :



Quality checked & accepted
 by *[Signature]*
ICM WARD
18/6/24

This is a Computer Generated Invoice
 Issued to **Ward ICM**
Stack Reg. Page No 19/192
MTR No. 5415
 Dated **18/7/24**