

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 6376

1	Bill No 1	₹ 1,79,200
	Total	₹ 1,79,200

2/2/2024

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. : 6376

Dated : 31-Aug-24

Particulars		Debit	Credit
Medical Equipments-SRHU			
SGST EXP- 6%	Dr	1,60,000.00	
Primary Cost Category	Dr	9,600.00	
Hospital Exp.HH			
CGST EXP- 6%			
Primary Cost Category	Dr	9,600.00	
Hospital Exp.HH			
To TDS Purchase (194Q)			160.00
To Aroma India			1,79,040.00
New Ref 119/20.07.2024			
1,79,040.00 Cr			

On Account of :

UMEC 12 WITH ETCO2 MULTIPARA MONITOR FOR EMERGENCY WARD 001

₹ 1,79,200.00	₹ 1,79,200.00
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Authorised Signatory

Prepared by



IRN : c54edaa27f6755407e082fb3ad1ecf95376eb91a-42c1c76a3f2d4337330566800
 Ack No. : 132418989478725
 Ack Date : 20-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. 119	e-Way Bill No. 391813536111	Dated 20-Jul-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. 119 dt. 20-Jul-24	Other References	
	Buyer's Order No. 24-25/1669	Dated 19-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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UMEC 12 WITH ETCO2 Model - Umec -12 Multipara Monitor 12.1 inch Color TFT Basic 5 Para with ETCO2 With All Standard Accessories Make - Mindray - KB-3250-2138 - Sample lined water trap	90189099	1 Pcs	1,60,000.00	Pcs	1,60,000.00
						Cgst 6% 9,600.00 Sgst 6% 9,600.00

Passed for Rs. 179040
 Paid by Cheque 987335
 Sd/-
 A/c- 33082676422
 Cgst 6%
 Sgst 6% 74115

Passed for payment of Rs. 179200/-
 (Rupees One Lakh Seventy Nine Thousand Two Hundred Only)
 Supplied by M/s. Aroma India
 GRN No. 2708 dated 20/7/24
 Purchased for World EMR-001A
 GRN Entered by Akhish Sharma
 MMD (Authorised Signatory)

Received by 20/7/24
 Deott. of Materials Management

1022, 524
 H.A. - 28/07/24
 Roshan Naugain
 Manager

Total 1 Pcs 1,79,200.00 ₹
 Amount Chargeable (in words) Procurement & Sourcing One Lakh Seventy Nine Thousand Two Hundred INR Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,60,000.00	6%	9,600.00	6%	9,600.00	19,200.00
Total	1,60,000.00		9,600.00		9,600.00	19,200.00

Tax Amount (in words) : Nineteen Thousand Two Hundred 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 :
 for AROMA INDIA

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.

Authorised Signatory

Emergency dep
 Issued to..... Stock Reg. Page No. 39
 MTR No. 6084 Dated 11/8/2024

HHHT MMD 0 22 D 11/8/24

