

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category: New Equipment and software for Laboratories**

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**JV No 8137**

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1	Bill No 1	₹ 7,90,720
	<b>Total</b>	<b>₹ 7,90,720</b>

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*Handwritten signature/initials in red ink.*

**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. : 8137

Dated : 8-Oct-24

Particulars		Debit	Credit
Medical Equipments-SRHU	Dr	7,06,000.00	
SGST EXP- 6%	Dr	42,360.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	42,360.00 Dr		
CGST EXP- 6%	Dr	42,360.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH	42,360.00 Dr		
To TDS Purchase (194Q)			706.00
To Aroma India			7,90,014.00
New Ref 138/07.08.2024	7,90,014.00 Cr		
		<b>₹ 7,90,720.00</b>	<b>₹ 7,90,720.00</b>

On Account of :

BENEFUSION USP SYRINGE PUMP, UMEC 10 MULTIPARA MONITOR FOR WARD IMC

Authorised Signatory

Prepared by

*Handwritten signature in blue ink.*

Report signed  
(one week more)

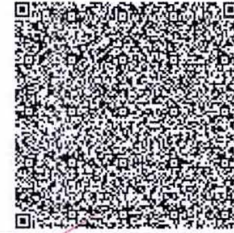
IMC



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 01841e93b1605da3c36fdae1dc5b09716e316f97-  
e6644d17e768060cd830d6e8  
Ack No. : 132419177399312  
Ack Date : 7-Aug-24

<b>AROMA INDIA</b> 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		Invoice No. <b>138</b> e-Way Bill No. <b>381823783634</b> Dated <b>7-Aug-24</b>
Consignee (Ship to) <b>Swami Rama Himalayan University</b> Swami Rama Nagar Po Jolly Grant Distt Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		Delivery Note Mode/Terms of Payment
Buyer (Bill to) <b>Swami Rama Himalayan University</b> Swami Rama Nagar Po Jolly Grant Distt Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		Reference No. & Date. <b>138 dt. 7-Aug-24</b>
		Other References Buyer's Order No. <b>24-25/1891</b>
		Dated <b>5-Aug-24</b>
		Dispatch-Bee No. Delivery Note Date
		Dispatched through Destination <b>Dehradun</b>
		Bill of Lading/LR-RR No. Motor Vehicle No. <b>UK08AD5628</b>

Passed for Rs. 790014  
 Paid Vide Cheque 987338  
 Bank SBI  
 A/c A/c-33082676422

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Benefusion USP Syringe Pump Model - Benefusion Pump Make - Mindray	90189099	2 PCS	23,000.00	PCS	46,000.00
2	UMEC 10 Model - UMec -10 Multipara Monitor 5 Para with 10.4 Colour Screen with Standard Accessories Make - Mindray	90189099	10 PCS	66,000.00	PCS	6,60,000.00
						7,06,000.00
						Cgst 6% 6% 42,360.00
						Sgst 6% 6% 42,360.00

- ✓ 1 KN-34193026
- ✓ 2 KN-34192994
- ✓ 3 KN-34193069
- ✓ 4 KN-34192881
- ✓ 5 KN-34192884
- ✓ 6 KN-34193037
- ✓ 7 KN-34193048
- ✓ 8 KN-34193057
- ✓ 9 KN-34193041
- ✓ 10 KN-34193067

Passed for payment of Rs. 790720/=  
 (Rupees Seven Lakh Ninety thousand Seven Hundred Twenty  
Only)  
 Supplied by M/s. Aroma India  
 GRN No. 3958 dated 7/19/24  
 Purchased for World IMC  
 GRN Entered by Akhilish Sharma

World IMC  
 Issued to Stock Reg. Page No. 194/195  
 MTR No. 8103 Dated 11/9/2024

Amount Chargeable (in words) <b>Seven Lakh Ninety Thousand Seven Hundred Twenty INR Only</b>	Total	12 PCS	7,90,720.00 ₹
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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	7,06,000.00	6%	42,360.00	6%	42,360.00	84,720.00
Total			42,360.00		42,360.00	84,720.00

Tax Amount (in words) : **Eighty Four Thousand Seven 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  
 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.

Roshan Naugain  
 Manager  
 Procurement & Sourcing



Quality checked  
18/8/24  
 ITC IMC

HIIT MMD 0 5 dt. 18/8/24

This is a Computer Generated Invoice