

**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 10021**

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1	Bill No 1	₹ 2,01,600
	<b>Total</b>	<b>₹ 2,01,600</b>

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 12414147c34356f9d07181bd3868206db4c8753-2d1888a472a594b1968636ca8  
 Ack No. : 132419412088931  
 Ack Date : 31-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 Consignee (Ship to)		Invoice No. <b>156</b> e-Way Bill No. <b>391837015047</b> Dated <b>31-Aug-24</b>
<b>Swami Rama Himalayan University</b> Swami Rama Nagar Po Jolly Grant Distt Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 Buyer (Bill to)		Delivery Note Mode/Terms of Payment
<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>156 dt. 31-Aug-24</b> Buyer's Order No. <b>24-25/1969</b> Dispatch Doc No. <b>12-Aug-24</b> Delivery Note Date
		Dispatched through Destination <b>Dehradun</b>
		Bill of Lading/LR-RR No. Motor Vehicle No. <b>ABC1234</b>

Passed for Rs. **201420**  
 Paid Vide Cheque **090882**  
 Bank **531**  
 A/c **A/c 33082676422**  
 Dtd **26/11/24**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>UMEC 12 Patient Monitor</b> Model - Umeec-12 Basic S Para with ETCO2/IBP Multipara Monitor 12.1 inch Color TFT With Std. Accessories Make - Mindray SN- KQ-45126171	90189099	1 Pcs	1,80,000.00	Pcs	1,80,000.00
					6 %	10,800.00
					6 %	10,800.00
Total			1 Pcs			2,01,600.00 ₹

HINT MMD 03 26/11/24

Received by **[Signature]** Date **31/8/2024**  
 Deptt of Materials Management

Passed for payment of Rs **201600/-**  
 (Rupees **Two Lakh One Thousand Six Hundred Only**)

Supplied by M/s **AROMA INDIA**  
 GRN No. **4052** dated **8/10/24**  
 Purchased for **Emergency ICU**  
 GRN Entered by **Ankish Sharma**

**MMD**  
 (Authorised Signatory)

Issued to **Ward EMR (ICU)** Stock Reg. Page No. **(92)**  
 MTR No. **10225** Dated **22/11/2024**

Amount Chargeable (in words) **Two Lakh One Thousand Six Hundred INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
90189099	1,80,000.00	6%	10,800.00	6%	10,800.00	21,600.00
Total	1,80,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : **Twenty One Thousand Six Hundred INR Only**

Company's Bank Details  
 A/c Holder's Name: **AROMA INDIA**  
 Bank Name: **PUNJAB NATIONAL BANK**  
 A/c No.: **1674008700049587**  
 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.



Quality checked & accepted  
 by **[Signature]**

HINT MMD 02 23/10/24

This is a Computer Generated Invoice