

**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 10752**

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1	Bill No 1	₹ 1,42,19,805
	<b>Total</b>	<b>₹ 1,42,19,805</b>

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21/12/24

30% Advance Paid

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 10752

Dated : 5-Dec-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 1,26,94,513.00	
CGST EXP- 9%	Dr 2,925.00	
Primary Cost Category		
Hospital Exp.HH	2,925.00 Dr	
SGST EXP- 9%	Dr 2,925.00	
Primary Cost Category		
Hospital Exp.HH	2,925.00 Dr	
CGST EXP- 6%	Dr 7,59,721.00	
Primary Cost Category		
Hospital Exp.HH	7,59,721.00 Dr	
SGST EXP- 6%	Dr 7,59,721.00	
Primary Cost Category		
Hospital Exp.HH	7,59,721.00 Dr	
To TDS Purchase (194Q)		42,694.00

continued ...

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srfu.edu.in

Journal Voucher

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No. : 10752

Dated : 5-Dec-24

Particulars	Debit	Credit
To Aroma India New Ref 225/28.10.2024 1,42,07,111.00 Cr		1,42,07,111.00 142,10,919.00
On Account of : MULTIPARA MONITOR, TSAND, VENTILIATOR, SYRINGE PUMP FOR ICU WARD. PAYMENT 30% ADVANCE 3804546/- CB NO 2754 DT 16/09/2024, CHQ NO 561958 DT 16/09/2024 TDS DEDUCTED @ 30% - 9886159/- (12694513 - 3808354/-)	<del>₹ 1,42,19,805.00</del>	<del>₹ 1,42,19,805.00</del>

Authorised Signatory

Prepared by

FOR ILCU

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 077059b1218aa050e470f12ea9ae1463e2a67f7b-46fb35abcfcbd6a357e08849  
 Ack No. : 132420069400269  
 Ack Date : 28-Oct-24

<b>AROMA INDIA</b> H No. 280 Cpp Indian Bank Arya Nagar Jawalapur Haridwar Pin 249407 GSTIN/UIN: 05AARFA9382G3ZF State Name : Uttarakhand, Code : 05 E-Mail : akhilesh.roma@gmail.com	Invoice No.	e-Way Bill No.	Dated
	225	351872973919	28-Oct-24
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	
	Reference No & Date.	Other References	
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	Buyer's Order No.	Dated	
	24-25/2160	27-Aug-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		UK08CB2073	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SV 300 VENTILATOR</b> Model - SV300 Ventilator Adult & Pesi/ Infant With Std. Accessories Make - Mindray	90192010	13 Pcs	7,25,000.00	Pcs	94,25,000.00
2	<b>UMEC 12 Patient Monitor</b> Model - Umec -12 Basic 5 Para with IBP And ETCO2 Multipara Monitor 12.1 inch Color TFT Screen with Standard Accessories Make - Mindray	90189099	13 Pcs	1,80,000.00	Pcs	23,40,000.00
3	<b>Benefusion USP Syringe Pump</b> Model - Benefusion Pump Make - Mindray	90181290	39 Pcs	23,000.00	Pcs	8,97,000.00
4	<b>Wall Mount</b> Stand For Multipara Monitor	94029010	13 Pcs	2,500.00	Pcs	32,500.00
5	<b>HFNC CIRCUIT</b> HFNC Circuit For Mindray Ventilator FOC	90189029	13 Pcs	1.00	Pcs	13.00
						1,26,94,513.00
						Cgst 6% 6 % 7,59,720.78
						CGST 9% 9 % 2,925.00
						Sgst 6% 6 % 7,59,720.78
						SGST 9% 9 % 2,925.00
Total			91 Pcs			1,42,19,804.56 ₹



Amount Chargeable (in words) **One Crore Forty Two Lakh Nineteen Thousand Eight Hundred Four INR and Fifty Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90192010	94,25,000.00	6%	5,65,500.00	6%	5,65,500.00	11,31,000.00
90189099	23,40,000.00	6%	1,40,400.00	6%	1,40,400.00	2,80,800.00
90181290	8,97,000.00	6%	53,820.00	6%	53,820.00	1,07,640.00
94029010	32,500.00	9%	2,925.00	9%	2,925.00	5,850.00
90189029	13.00	6%	0.78	6%	0.78	1.56
<b>Total</b>	<b>1,26,94,513.00</b>		<b>7,62,645.78</b>		<b>7,62,645.78</b>	<b>16,26,291.56</b>

Tax Amount (in words) : **Fifteen Lakh Twenty Five Thousand Two Hundred Ninety One INR and Fifty Six paise Only**

Remarks: **Received 91 sealed pack boxed**  
 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.  
 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  
 Authorized Signatory

Quality checked & accepted by [Signature]



This is a Computer Generated Invoice

Received by [Signature] Date 28/10/24  
 Deptt. of Materials Management