

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 15509

1	Bill No 1	₹ 76,870
	Total	₹ 76,870

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. : 15509

Dated : 31-Mar-25


Particulars	Debit	Credit
Medical Equipments-SRHU		
Primary Cost Category		
Hospital Exp.HH 68,500.00 Dr	Dr 76,870.00	
CGST-SGST Exp. Capital Expenditure 8,370.00 Dr		
To TDS Purchase (194Q)		69.00
To Aroma India		76,801.00
New Ref. 339/03.03.2025 76,801.00 Cr		

On Account of :
MULTIPARA MONITOR FOR ARD NEURO SURGERY DEP.

₹ 76,870.00 ₹ 76,870.00

Authorised Signatory

Prepared by



Neeraj 215

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b2fb5526fa64e466a40fab89f03b822732faf99-594962e63996c646852ed7384
Ack No. : 132521380754605
Ack Date: 3-Mar-25

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.roma@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. 339 e-Way Bill No. 361950684738 Dated 3-Mar-25
	Delivery Note Mode/Terms of Payment
Reference No. & Date. 339 dt. 3-Mar-25	Other References
Buyer's Order No. 24-25/4002	Dated 29-Jan-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Dehradun
Bill of Lading/LR-RR No.	Motor Vehicle No. UK08AD5628
Terms of Delivery	

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 SN- KN32186171	90189099	1 PCS	66,000.00	PCS	66,000.00
2	Wall Mount Stand For Multipara Monitor UmeC -10	94029010	1 PCS	2,500.00	PCS	2,500.00
						68,500.00
						Cgst 6% 6% 3,960.00
						Sgst 6% 6% 3,960.00
						SGST 9% 9% 225.00
						CGST 9% 9% 225.00

HIHT MMD 07 Dt. 3/3/25

Received by: [Signature]
Rajiv K. Naugain
Manager
Procurement & Sourcing
07/3/25

Passed for payment of Rs. 76,870/-
(Rupees Seventy Six Thousand Eight Hundred Seventy Only)
Supplied by M/s. AROMA INDIA
GRN No. 7736 dated 19-03-2025
Purchased for New Surgery 215
GRN Entered by Akhilesh Sharma
MMD (Authorised Signatory)
Passed for Rs. 76,800/-
Paid Vide Cheque 652125
Bank SBI
A/c A/c-33082676422
Dt. 10/3/25
I/c [Signature] 3/3/25 NSW-215

Amount Chargeable (in words) **Seventy Six Thousand Eight Hundred Seventy INR Only** Total **2 PCS** **76,870.00 ₹** E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189099	66,000.00	6%	3,960.00	6%	3,960.00	7,920.00
94029010	2,500.00	9%	225.00	9%	225.00	450.00
Total	68,500.00		4,185.00		4,185.00	8,370.00

Tax Amount (in words) : **Eight Thousand Three Hundred Seventy 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**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Issued to: Ward Neurosurgery 215
MTR No. 17635
Dated: 26/3/25
Steak Reg. Page No. 5363