

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 4036

1	Bill No 1	₹ 55,16,000
	Total	₹ 55,16,000

21/8/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

30% Advance Payment
On Taxable Value
CBS No- 1266 Dt. 21/06/2024
Cheque No- 002062 Dt
08/06/2024

Journal Voucher

No. : 4036

Dated : 23-Jul-24

Particulars	Debit	Credit
Medical Equipments-SRHU	Dr 49,25,000.00	
SGST EXP- 6%	Dr 2,95,500.00	
Primary Cost Category Hospital Exp.HH	2,95,500.00 Dr	
CGST EXP- 6%	Dr 2,95,500.00	
Primary Cost Category Hospital Exp.HH	2,95,500.00 Dr	
To TDS Purchase (194Q)		5,337.00
To Aroma India		55,10,663.00
New Ref 89/11.08.2024		55,10,663.00 Cr
	₹ 55,16,000.00	₹ 55,16,000.00

On Account of :

SYRINGE PUMP MODEL, VENTILATOR , TECHNICAL SPECIFICATION OF
SYRINGE PUMP MODEL ETC... ITDS 194Q LESS ON VALUE 10336932-5000000 = 5336932)

Authorised Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dc20a60df12031736ddd39c332d22cd580d8b5b-
b39b574c336aacd9461a7af40
Ack No. : 132418582058393
Ack Date : 11-Jun-24

FOR- (P) JLU

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. 69	e-Way Bill No. 381791679986	Dated 11-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 69 dt. 11-Jun-24	Other References	
Buyer's Order No. 24-25/892	Dated 3-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination Dehradun	
Bill of Lading/LR-RR No.	Motor Vehicle No. UK08CB2073	
Terms of Delivery		

HIHT MMD 0 1 Dt. 10/9/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Benefusion USP Syringe Pump Model - Benefusion Pump Make - Mindray	90189099	25 Pcs	23,000.00	Pcs	5,75,000.00
2	SV 300 VENTILATOR Model - SV300 Ventilator Adult & Pedi/ Infant With Std. Accessories Make - Mindray	90189099	4 Pcs	7,25,000.00	Pcs	29,00,000.00
3	Beneheart D2 Defibrillator Model - Beneheart D2 Defibrillator Monitor With Std. Accessories Make : Mindray	90189099	1 Pcs	1,90,000.00	Pcs	1,90,000.00
4	UMEC 12 Patient Monitor Model - Umec-12 Basic 5 Para with ET/CO2/IBP Basic 5 Para with ET/CO2/IBP Multipara Monitor 12.1 inch Color TFT	90189099	4 Pcs	1,80,000.00	Pcs	7,20,000.00
5	UMEC 12 Patient Monitor Model - Umec -12 Basic 5 Para with IBP Multipara Monitor 12.1 inch Color TFT Make - Mindray	90189099	6 Pcs	90,000.00	Pcs	5,40,000.00
6	HFNC CIRCUIT FOC- Mindray Ventilator	90189099	4 Pcs			
						49,25,000.00
						Cgst 6% Sgst 6%
						2,95,500.00 2,95,500.00

Adjustment against advance payment

Recd @ 10/9/24
JLU
Received by.....Date.....
Deopt. of Materials Management

Total **44 Pcs** **55,16,000.00 ₹**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
90189099	49,25,000.00	6%	2,95,500.00	6%	2,95,500.00	5,91,000.00
Total	49,25,000.00		2,95,500.00		2,95,500.00	5,91,000.00

Tax Amount (in words) : **Five Lakh Ninety One Thousand 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.



This is a Computer Generated Invoice

Quality checked & accepted:
By.....Date..... (JLU)

e-Way Bill

e-Way Bill

Doc No.: 69
Date : 11-Jun-24

IRN : dc20a60df12031736ddd39c332d22cd580d8b5bb39b574c336aacd9461a7af40
Ack No.: 132418582058393
Ack Date: 11-Jun-24



1. e-Way Bill Details

e-Way Bill No.: 381791679986 Mode : 1 - Road
Generated By: 05AARFA9382Q3ZF Approx Distance: 42 KM
Supply Type: Outward Transaction Type: Regular

Generated Date: 11-Jun-24 8:55 AM
Valid Upto : 12-Jun-24 11:59 PM

2. Address Details

From
AROMA INDIA
GSTIN : 05AARFA9382Q3ZF
Uttarakhand

To
Swami Rama Himalayan University
GSTIN : 05AAAJH0463L1ZC
Uttarakhand

Dispatch From
H No. 280 Opp Indian Bank, Arya Nagar Jawalapur, Haridwar
Pin 249407
Haridwar Uttarakhand 249410

Ship To
Swami Rama Nagar Po Jolly Grant, Distt Dehradun
Dehradun Uttarakhand 248016

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
90189099	Benefusion USP Syringe Pump & Benefusion USP SP	25 PCS	5,75,000.00	6+6
90189099	SV 300 VENTILATOR & CMC	4 PCS	29,00,000.00	6+6
90189099	Beneheart D2 Defibrillator & CMC	1 PCS	1,90,000.00	6+6
90189099	UMEC 12 Patient Monitor & CMC	4 PCS	7,20,000.00	6+6
90189099	UMEC 12 Patient Monitor & CMC	6 PCS	5,40,000.00	6+6
90189099	HFNC CIRCUIT & CMC	4 PCS		6+6

Tot. Taxable Amt : 49,25,000.00 Other Amt :
CGST Amt : 2,95,500.00 SGST Amt : 2,95,500.00

Total Inv Amt: 55,16,000.00

4. Transportation Details

Transporter ID:
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : UK08CB2073 From : Haridwar

CEWB No.: