

**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**

---

**JV No 935**

---

1	Bill No 1	₹ 5,900
2	Bill No 2	₹ 11,800
	<b>Total</b>	<b>₹ 17,700</b>

---

3/6/2024

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. : 935

Dated : 17-May-24

Particulars		Debit	Credit
Medical Equipments-SRHU	Dr	15,000.00	
SGST EXP- 9%	Dr	1,350.00	
Primary Cost Category			
Hospital Exp.HH	1,350.00 Dr		
CGST EXP- 9%	Dr	1,350.00	
Primary Cost Category			
Hospital Exp.HH	1,350.00 Dr		
To Aroma India			17,700.00
New Ref 7/11.04.2024	6,900.00 Cr		
New Ref 8/05.04.2024	11,800.00 Cr		
		₹ 17,700.00	₹ 17,700.00

On Account of :  
STAND FOR MULTIPARA MONITOR

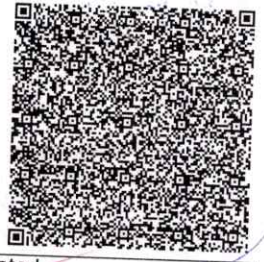
Authorised Signatory

Prepared by 

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0a91c541d14dffac2f80df0d9544b3abb5d8e7cc50fe-c80a0d4624f4b3c3b037  
 Ack No. : 132417968830727  
 Ack Date : 11-Apr-24

**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. <b>7</b>	Dated <b>11-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>7 dt. 11-Apr-24</b>	Other References
Buyer's Order No. <b>23-24/4442</b>	Dated <b>29-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Dehradun</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UK08AD5628</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	<b>Stand</b> Stand For Multipara Monitor	90179000	<b>2 Pcs</b>	2,500.00	Pcs	<b>5,000.00</b>
						<b>CGST 9%</b>
						<b>SGST 9%</b>
						<b>450.00</b>
						<b>450.00</b>

received by: *Preeti* Date: *12/4/2024*  
 Deptt. of *Management*

Passed for payment of Rs. *5900*  
 (Rupees *five thousand nine hundred only*).  
 Supplied by *M. Aroma India*  
 GRN No. *258* dated *16/4/24*  
 Purchased for *Neuro Surg*  
 GRN Entered by: *Mangy*

MMD  
 Authorised Signatory

HIHT MMD 0 30 Dt. 16/5/24

Quality checked & accepted  
 by: *Preeti* Dt. *30/4/2024*

**Roshan Naugain**  
 Manager  
 Procurement & Sourcing

Amount Chargeable (in words) Total **2 Pcs** **5,900.00 ₹**  
**Five Thousand Nine Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90179000	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **Nine Hundred 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.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1435b790aec924b04b937d153c7b3b00b10754abb3-f3d4bbbac88ced1b27e458  
 Ack No. : 132417914116475  
 Ack Date : 5-Apr-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) <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) <b>Swami Rama Himalayan University</b> Swami Rama Nagar Po Jolly Grant Distt Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Invoice No. <b>6</b>	Dated <b>5-Apr-24</b>	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. <b>6 dt. 5-Apr-24</b>	Other References	
	Buyer's Order No. <b>23-24/4442</b>	Dated <b>29-Mar-24</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination <b>Dehradun</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UK08AD5628</b>	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Stand Stand For Multipara Monitor	90179000	4 Pcs	2,500.00	Pcs	10,000.00
					9 %	900.00
					9 %	900.00
			<b>Total</b>			<b>11,800.00 ₹</b>

Received by: *[Signature]* Date: *6/4/2024*  
 Deptt. of Materials Management

Passed for payment of Rs. 11,800/-  
 (Rupees: eleven thousand eight hundred only.)  
 Supplied by M/s. Aroma India  
 GRN No. 117 Date: 6/4/24  
 Purchased for: Neuro Surg.  
 Entered by: Manoj

HIIT MMD 0 31 06/04/24

Quality checked & accepted  
 by: *[Signature]* Dt: *30/4/24*

**Roshan Naugain**  
 Manager  
 Procurement & Stores

Amount Chargeable (in words)  
**Eleven Thousand Eight Hundred INR Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90179000	10,000.00	9%	900.00	9%	900.00	1,800.00	
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>	

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

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.

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 :

