

**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 2684**

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1 Bill No 1 ₹ 5,38,080

**For Medical ₹ 4,51,987**

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61  
13/8/2024

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. : 2684

Dated : 24-Jun-24

Particulars	Debit	Credit
Computer & Other Hardware-HIMS	Dr 2,73,600.00	
Computer & Other Hardware -Hospital	Dr 1,36,800.00	
Computer & Hardware (Engg Collage)	Dr 45,600.00	
IGST EXP. 18%	Dr 82,080.00	
<b>Primary Cost Category</b>		
HIMS-Exp. 49,248.00 Dr		
Hospital Exp.HH 24,624.00 Dr		
HSST-Exp. 8,208.00 Dr		
To Dell International Services India Pvt.Ltd.		5,38,080.00
New Ref 2110786369/20.06.2024 5,38,080.00 Cr		
<b>On Account of :</b>		
DESKTOP CORE I3, 8 GB RAM 512 M MOUDE MONITOR 5 YEAR WARRENTY		
	₹ 5,38,080.00	₹ 5,38,080.00

Authorised Signatory

Prepared by

A - 9613

DELL Technologies

Importer Exporter Code : AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan 2007; Renewal ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade/Legal Name: Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106  
Ship From State : TN

Tax Invoice

Original  
30/05/24

Order Number



Internal Use Only

Billing Address:

SWAMI RAMA HIMALAYAN UNIVERSITY  
SWAMI RAM NAGAR, JOLLY GRANT,  
UTTARAKHAND 248016  
DEHRADUN  
248016  
UT  
India  
RAJESH CHAMOLI  
1352471193

Shipping Address:

SWAMI RAMA HIMALAYAN UNIVERSITY  
SWAMI RAM NAGAR, JOLLY GRANT,  
UTTARAKHAND 248016  
DEHRADUN  
248016  
UT  
India  
RAJESH CHAMOLI  
1352471193

B

Invoice No: 2110795369 Invoice Date: 20/05/2024 Customer No: 783226239 Dell Order No: 1005035085

Bill To GST Reg. No.: 05AAAJH0463L1ZC Quotation No.: 3700008847197/2  
Ship To GST Reg. No.: 05AAAJH0463L1ZC Payment Terms: ZIN 60 Days Inv  
Bill to PAN: AAAJH0463L Due Date: 25/07/2024  
Ship to PAN: AAAJH0463L Order Type: I2 Order  
Bill to AD Code: 21829 Internet Receipt No.: 7400006261169  
Ship to AD Code: 21829 Salesperson: Aaditi Bajpai  
Cust PO: 24-25/606 Invoice Reference No.: 7400006261169

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

To, Head I-T  
SRHU.

SRHU/MSD/C 4 DL 18/6/24

Sim, please forward to mmd  
for payment release process.  
P.O. copy is attached.  
Regards

Passed for Rs. 538,080  
Paid Vide Cheque. 452005  
Bank. SBI  
A/c. 33082676422  
Dtd. 28/8/24

31.05.2024

Received by [Signature] Date: 1/6/24  
[Signature]  
Materials Management

Forwarded to finance  
for payment.  
copy of PO is also  
enclosed. @ line item is pending  
Suj  
31/05/2024

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7  
Date: 2024-05-20 13:25:24 UTC

On behalf of Amit Gupta(Authorized Signatory)

Registered Office: Dell International Services India Private Limited, Crystal Downs, Survey no. 7/1, 7/2, 7/3, Embassy Golf Links Business Park, Off-Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli, Bengaluru- 560071, Karnataka, India. Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

D.T.O