

**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 10908**

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|   |              |                  |
|---|--------------|------------------|
| 1 | Credit Note  | ₹ -41,168        |
|   | <b>Total</b> | <b>₹ -41,168</b> |

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16/12/2024

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

Credit Amount  
Already Adjusted  
in Payment

Journal Voucher

Credit Note

No. : 10908

Dated : 13-Dec-24

| Particulars                                                                              | Debit              | Credit             |
|------------------------------------------------------------------------------------------|--------------------|--------------------|
| Dell International Services India Pvt.Ltd.<br>Agst Ref 210808711/28.08.2024 41,168.00 Dr | Dr 41,168.00       |                    |
| To Computers & Other Hardware-SRHU                                                       |                    | 41,168.00          |
|                                                                                          | <b>₹ 41,168.00</b> | <b>₹ 41,168.00</b> |

On Account of :

AMOUNT DEBITED TOWARDS DUE TO FAILURE TO MEET CUSTOMER EXPECTATIONS AGAINST CREDIT NOTE NO.110075281 DT.11/12/2024

Authorised Signatory

Prepared by *Shanvedig*

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

2-10908  
**Trade/Legal Name:**  
Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvachatram Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106

**Credit Note**

**Original**

**Billing Address:**

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

**PAID**

**Shipping Address:**

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

**Credit Note No: 1100075281      Customer No: 783226239      Original Order No: 1006503189**

|                       |                 |                   |            |
|-----------------------|-----------------|-------------------|------------|
| Bill To GST Reg. No.: | 05AAAJH0463L1ZC | Shlp to AD Code:  | 21829      |
| Ship To GST Reg. No.: | 05AAAJH0463L1ZC | Credit Note Date: | 11/12/2024 |
| Bill to PAN:          | AAAJH0463L      | Source Ref ID:    | 1006503189 |
| Ship to PAN:          | AAAJH0463L      | Salesperson:      | Amita Jha  |
| Bill to AD Code:      | 21829           |                   |            |

*Dell Invoice highlighted above has been credited. Please find attached digital signed Credit note.*

*C.N*  
*R. Jha*  
*M/12/24*

*SRHW/mmd/24/469/13-12-2024*

**For Dell International Services India Private Limited**



Digitally signed by DS TRUSTWEAVER AB 7  
Date: 2024-12-11 07:18:18 UTC

**On behalf of Amit Gupta(Authorized Signatory)**

Dell GST Reg No:  
33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007; Renewal ref.  
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14.10.14

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

**Credit Note**

**Original**

**Credit Note No: 1100075281**

**Customer No: 783226239**

**Original Order No: 1006503189**

Reason for Credit Note: AR\_Credit Due To-Failure to meet customer expectations

| Description                                             | HSN/SAC | Quantity | Unit Price | Net        | Tax type | Rate | Amount |
|---------------------------------------------------------|---------|----------|------------|------------|----------|------|--------|
| ADJUSTMENT MOD<br>Place of Supply: UTTARAKHAND (05), IN | 998599  | -1       | 41,168.00  | -41,168.00 |          |      |        |

|                         |            |
|-------------------------|------------|
|                         | INR        |
| <b>Subtotal</b>         | -41,168.00 |
| <b>- 0%</b>             | 0.00       |
| <b>Total Tax Amount</b> | 0.00       |
| <b>Total Value</b>      | -41,168.00 |

**Rupees Hundred Forty One Thousand One Hundred Sixty Eight and zero Paise Only**

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com/ap](http://www.dell.com/ap) or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at [www.dell.com/ServiceContracts](http://www.dell.com/ServiceContracts), "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed on you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page.