

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 2622

1	Bill No 1	₹ 70,446
	Total	₹ 70,446

6/11/2024

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. : 2622

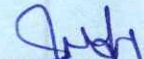
Dated : 24-Jun-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	59,700.00	
IGST EXP. 18%	Dr	10,746.00	
Primary Cost Category			
NAAC Exp. 10,746.00 Dr			
To Dell International Services India Pvt.Ltd.			70,446.00
New Ref 241067000/23.06.2024 70,446.00 Cr			
		₹ 70,446.00	₹ 70,446.00

On Account of :

LAPTOP DELL LATITUDE 3420, INTEL CORE I3 8 GB RAM PRO WITH 5 YEAR
WARRENTY FOR NAAC CELL

Authorised Signatory


Prepared by

Tax Invoice

Original

Order Number



Internal Use Only

Billing Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
UT
India
RAJESH CHAMOLI
9410105774

Shipping Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
UT
India
RAJESH CHAMOLI
9410105774

Invoice No: 2410670000	Invoice Date: 23/05/2024	Customer No: 792634658	Order No: 1005035112
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Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	28/07/2024
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	13 Order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	7400006261184
Ship to PAN:	AAAJH0463L	Salesperson:	Aaditi Bajpai
Bill to AD Code:	52181	Supply Type:	Supply
Ship to AD Code:	52181	Invoice Reference No.:	9bb99c977b495722d67cec17d333ea0f8a6a37acd 795a7b104a24016b29910de
Cust PO:	24-25/606	Invoice Type Code:	REG
Quotation No.:	/0	Reverse Charge:	N
Payment Terms:	ZIN 60 Days Inv		

e-Invoicing details:

Category	B2B
IRN Acknowledgement No.	152418073216332
IRN Acknowledgement Date	23/05/2024

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



To
Head I.T
SRHU.

Sir,
Please process for payment release
process. P.O. copy is attached.

Regards

[Signature]
03.06.24



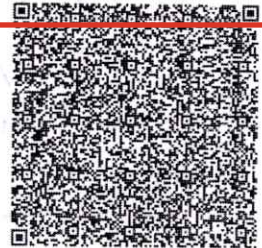
Received by
5/6/24

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-05-23 16:56:13 UTC

On behalf of Amit Gupta (Authorized Signatory)

Approved and Read to
Finance for payment release.
Copy of PO is also attached
with under invoice.



IT
3184
208
07/06/24

D.T.O