

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 4259

1	Bill No 1	₹ 1,20,943
	Total	₹ 1,20,943

S/ 6/8/2024

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. : 4259

Dated : 27-Jul-24

Particulars		Debit	Credit
Computers & Other Hardware-SRHU	Dr	1,02,494.00	
IGST EXP. 18%	Dr	18,449.00	
Primary Cost Category			
Hospital Exp.HH Adm 18,449.00 Dr			
To Dell International Services India Pvt.Ltd.			1,20,943.00
New Ref 2110790313/12.08.2024 1,20,943.00 Cr			
		₹ 1,20,943.00	₹ 1,20,943.00

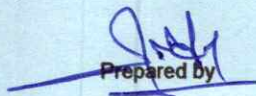
On Account of :

DESKTOP COMPUTER 24" OPTIPLEX SMALL FORM FACTOR CORE I3, 8 GB RAM FOR IT DEP.

For Legal cell

Authorised Signatory

Prepared by



Auto Copy

719

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

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

Invoice No: 2110798313 Invoice Date: 12/06/2024 Customer No: 783226239 Dell Order No: 1005940077

Bill To GST Reg. No.:	05AAAJH0463L1ZC	Quotation No.:	3700009749535/1
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Payment Terms:	ZIN 60 Days Inv
Bill to PAN:	AAAJH0463L	Due Date:	17/08/2024
Ship to PAN:	AAAJH0463L	Order Type:	I2 Order
Bill to AD Code:	21829	Internet Receipt No.:	740000655727
Ship to AD Code:	21829	Salesperson:	Aaditi Bajpai
Cust PO:	24-25/1011	Invoice Reference No.:	740000655727

Passed for Rs. 120943
 Paid Vide Cheque. 451555
 Bank. SBI
 A/c 33082676422
 Dtd. 14/6/24

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

To,
 Head I.T
 SRHW.

SRHW, DATED 12.6.24

Sir,

2 Desktop computer with 24' monitor received
 in I.T for legal cell. P.O. copy is attached
 Please forward to MMD for payment
 & release process.

Passed for payment of Rs. 120943
 (Rupees. One Lakh Twenty Thousand Nine
 Hundred and Fourty Three) only.
 Supplied by M/s. Dell Technologies
 SRN No. 1840 dated 22/6/24
 Purchased for. IT Dept.
 SRN Entered by. Mahesh Sisohi
 MMD
 Authorised Signatory

Respect
 Only Approved and Recd to
 MMD to process
 payment

Roshan Narain
 Manager
 Procurement & Sourcing

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
 Date: 2024-06-12 08:27:42 UTC

On behalf of Amit Gupta(Authorized Signatory)

Received by.....Date 22/6/24
 Deptt.of Materials Management

Quality checked & accepted
 by.....Dt. 21/06/2024

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

Issued to Legal Cell
 MTR No. 4108
 Dated 26/6/24

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.,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

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

Order Number



Internal Use Only

Invoice No: 2110798313	Invoice Date: 12/06/2024	Customer No: 783226239	Dell Order No: 1005940077
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Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex Small Form Factor (7010) Place of Supply: UTTARAKHAND (05), IN	84714900	2	51,247.00	102,494.00	IGST	18%	18,448.93
Dell 24 Monitor - P2422H		2					
Windows 11 Pro, English		2					
8GB (1x8GB) DDR4 Non-ECC Memory		2					
Intel Integrated Graphics		2					
No Additional Hard Drive		2					
Dell Multimedia Wired Keyboard - KB216 Black - US International		2					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		2					
No Wireless LAN Card (no WiFi enablement)		2					
None		2					
No PCIe add-in card		2					
Cyberlink Media Suite Essentials Not Included		2					
System Power Cord India 6A		2					
No Additional Cable		2					
OS Media Kit Not Included		2					
ENERGY STAR Qualified		2					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		2					
Shipping Material for SFF(ICC)		2					
Intel Core i3 Processor Label		2					
Regulatory Label for OptiPlex SFF 180W, ICC		2					
No Quick Setup Guide		2					
No AutoPilot		2					
No Stand or Mount		2					
Mod Specs Info (India)		2					
Not EPEAT Registered		2					
Custom Configuration		2					
Y4-5 Basic Advanced Exchange EXT		2					
M2X3.5 Screw for SSD/DDPE		2					
Shipping Label for APCC and ICC		2					
Activate Your Microsoft 365 For A 30 Day Trial		2					
3Y Basic Advanced Exchange		2					
Visit //www.dell.com/contactdell		2					
Trusted Platform Module (Discrete TPM Enabled)		2					
No Anti-Virus Software		2					
No Optical Drive		2					
OptiPlex Small Form with 180W Bronze Power Supply, WW		2					
Chassis Intrusion Switch		2					
No Out-of-Band Systems Management		2					
Quick Start Guide, OptiPlex Small Form		2					
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form		2					
No UPC Label		2					
Basic Onsite Service Extension, 48 Month(s)		2					
A 12th i3-12100 (4 Cores/12MB/8T/3.3GHz to 4.3GHz/60W); supports Win11/Win11 DG/Linux)		2					
Basic Onsite Service 12 Months		2					
Dell Additional Software		2					
System Monitoring not selected in this configuration		2					
No Hard Drive Bracket, Dell OptiPlex		2					
M.2 22x30 Thermal Pad		2					
No Additional Video Ports		2					
No Additional Add In Cards		2					
Internal Speaker		2					
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive		2					
Shipping		2					
Shipping		2					

	INR
Subtotal	102,494.00
IGST - 18%	18,448.93
Total Tax Amount	18,448.93
Total Value	120,942.93

Rupees One Hundred Twenty Thousand Nine Hundred Forty Two and Ninety Three Paise Only

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
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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

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Invoice No: 2110798313	Invoice Date: 12/06/2024	Customer No: 783226239	Dell Order No: 1005940077
Tag Nos. 6SLYLZ3, 6KMYLZ3, J6SBM24, GM5BM24			

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

Per the GST Act, no amendment for Tax invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 30 September of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

**Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.*

*Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1**

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

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.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on 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, "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 by 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 of the original copy of the invoice.

HOW TO PAY

EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Banker Draft to the below address and write the invoice / order numbers behind the documents / attach the remittance to 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.

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT