

**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 5239**

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1	Bill No 1	₹ 72,570
	<b>Total</b>	<b>₹ 72,570</b>

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21/8/2024

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. : 5239

Dated : 12-Aug-24

Particulars	Debit	Credit
Computers & Other Hardware-SRHU		
IGST EXP. 18%	Dr 61,500.00	
Primary Cost Category	Dr 11,070.00	
Research Exp. 11,070.00 Dr		
To Dell International Services India Pvt.Ltd.		72,570.00
New Ref 2410690046/02.07.2024 72,570.00 Cr		
	₹ 72,570.00	₹ 72,570.00

On Account of :

LAPTOP DELL LATITUDE 3440 XCTO 12TH GEN CORE I5 14 INCH 16 GB RAM  
5 YEAR WARRENTY FOR RDC DEP.

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: 2410690045	Invoice Date: 02/07/2024	Customer No: 792634658	Order No: 1006542873
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Bill To GST Reg. No.:	05AAAJH0463L1ZC	Due Date:	06/09/2024
Ship To GST Reg. No.:	05AAAJH0463L1ZC	Order Type:	I3 Order
Bill to PAN:	AAAJH0463L	Internet Receipt No.:	7400006758676
Ship to PAN:	AAAJH0463L	Salesperson:	Aaditi Bajpai
Bill to AD Code:	52181	Supply Type:	Supply
Ship to AD Code:	52181	Invoice Reference No.:	305bffc80ed34c275d1295069b08d07f267de5b4a4 a7f4eded3fca87416078bc
Cust PO:	24-25/1227	Invoice Type Code:	REG
Quotation No.:	/0	Reverse Charge:	N
Payment Terms:	ZIN 60 Days Inv		

e-Invoicing details:

Category	B2B
IRN Acknowledgement No.	152418470471741
IRN Acknowledgement Date	02/07/2024



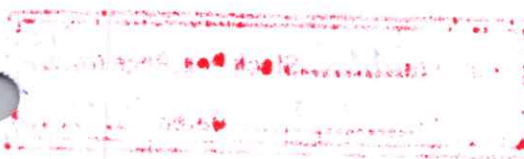
Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

To, Head I.T  
SRHU.  
Please forward to mmd for payment  
release process. Po. copy is attached

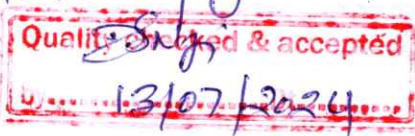
Regards  
Ramh  
12.07.24



Feed to mmd  
to start payment.



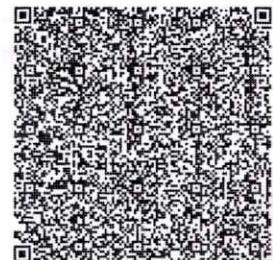
Received by Date 13/7/24  
Dept. of Materials Management



For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7  
Date: 2024-07-02 01:40:00 UTC

On behalf of Amit Gupta(Authorized Signatory)



Order Number



Internal Use Only

Invoice No: 2410690045

Invoice Date: 02/07/2024

Customer No: 792634658

Order No: 1006542873

Tag Nos. 827FQ34

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.

No credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.

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

Original for Recipient; Duplicate for Transporter/Supplier.

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 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.

Invoice has been digitally signed and hence does not require any physical signature.

#### 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](mailto: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