

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 5479

1	Bill No 1	₹ 85,550
	Total	₹ 85,550

A-3011

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; 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

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: 2110803502	Invoice Date: 13/07/2024	Customer No: 783226239	Dell Order No: 1007226928
Bill To GST Reg. No.: 05AAAJH0463L1ZC	Ship To GST Reg. No.: 05AAAJH0463L1ZC	Quotation No.: 3700003848287/3	ZIN 60 Days Inv
Bill to PAN: AAAJH0463L	Ship to PAN: AAAJH0463L	Due Date: 17/09/2024	12 Order
Bill to AD Code: 21829	Ship to AD Code: 21829	Internet Receipt No.: 7400006986607	Aaditi Bajpai
Cust PO: 24-25/1539		Salesperson:	7400006986607
		Invoice Reference No.:	

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

Passed for Rs. 85550/-
Paid Vide Cheque 45071/-
Bank SBI
A/c. 33082676422
Dtd. 6/9/24

To, Head I.T
SRHO
Sir, kindly approve and forward to MMD, for
payment release process.

Respect
Thank
20.07.2024

30/7/24

Approved and freed
to mmd to proceed
Personality checked & accepted
by [Signature] Dt. 20/7/2024

MAIN GATE SECURITY FENCE
Vehicle No. UG07ED
Driver Name 2013412
From 3501
Dated 19/7/24 Time IN/OUT 18:35
Supplier BLUE DART
Weight 01 PKG
Security Guard [Signature]

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-07-13 15:23:26 UTC

On behalf of Amit Gupta(Authorized Signatory)

Received by [Signature] Date 20/7/24
Deptt. of Materials Management

Roshan Naugain
Manager
Procurement & Sourcing
20/7/24

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Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex All-in-One 7420 35W Place of Supply: UTTARAKHAND (05), IN	84714900	1	72,500.00	72,500.00	IGST	18%	13,050.01
Windows 11 Pro, English		1					
OptiPlex All-in-One, 35W CPU, Touch, FHD HDR camera, UMA, AC adapter		1					
Intel Integrated Graphics		1					
No Additional Hard Drive		1					
Dell Multimedia Wired Keyboard - KB216 Black - US International		1					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		1					
None		1					
India System Power Cord 2.5A		1					
No Additional Cable		1					
No CEL label		1					
ENERGY STAR Qualified		1					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		1					
Regulatory Label for OptiPlex All-in-One 7420 35W, 130W adapter, ICC		1					
No Quick Setup Guide		1					
No AutoPilot		1					
Not EPEAT Registered		1					
Custom Configuration		1					
Legacy Asset Return		1					
Shipping Label for APCC and ICC		1					
Package for Fixed/ HAS/ no stand (ICC)		1					
Activate Your Microsoft 365 For A 30 Day Trial		1					
Trusted Platform Module (Discrete TPM Enabled)		1					
No Anti-Virus Software		1					
OS-Windows Media Not Included		1					
No ICPS		1					
No UPC Label		1					
Basic Onsite Service Extension, 48 Month(s)		1					
Dell Additional Software		1					
Intel Core i5 14500T vPro (24MB cache, 14 cores, 20 threads, up to 4.8 GHz, 35W)		1					
8GB DDR5 Memory, 1X8GB, 5600, Non-ECC, SoDIMM		1					
No Wireless LAN Card		1					
Quick Start Guide, OptiPlex All-in-One 35W		1					
SW Driver, Intel Rapid Storage Technology, OptiPlex All-in-One		1					
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive		1					
No vPro support		1					
Basic Onsite Service 12 Months		1					
Height Adjustable Stand for OptiPlex All-in-One		1					
System Monitoring not selected in this configuration		1					
OptiPlex All-in-One Touch Panel		1					
Intel Core i5 Processor Label		1					
Thermal Pad, Screw and Rubber for SSD		1					
130 Watt A/C Adapter		1					
Shipping		1					

	INR
Subtotal	72,500.00
IGST - 18%	13,050.01
Total Tax Amount	13,050.01
Total Value	85,550.01

Order Number



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Original

Invoice No: 2110803502

Invoice Date: 13/07/2024

Customer No: 783226239

Dell Order No: 1007226928

Rupees Eighty Five Thousand Five Hundred Fifty and One Paise Only

Tag Nōs.

CSVHM24

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